

EXHIBIT D

Rivera v. Home Depot
File No. 930-83092
Billing Summary

Attorney	Hours	Billed
Arturo Boutin	267.3	\$46,777.50
Robert D. Lang	51.8	\$9,065.00
Laurie Beatus	91	\$11,830.00
Henry C. Dieudonne	40.8	\$5,304.00
Paralegals	131.3	<u>\$9,847.50</u>
Total		\$82,824.00

930 83092

Ms. Becky R. Popson
 Commercial Litigation Unit
 Home Depot U.S.A., Inc.
 2455 Paces Ferry Road, N.W., Bldg. B-10
 Atlanta, GA 30339-4024

D'Amato & Lynch, LLP
 Two World Financial Center
 New York, NY 10281

FOR LEGAL SERVICES

Invoice# 559936

January 11, 2017

RE: Home Depot GLSL Rtnr/Rivera, Daniel
 Litigation No. : GL-16-11-17780
 Claim No. : TBP
 Date of Loss : TBP
 Examiner : Ms. Becky R. Popson
 Defendant : Home Depot U.S.A. Inc
 Claimant : Daniel Rivera
 Our Tax I.D. No. : 13-2916296
 Our File No. : 930-83092(005)

INTERIM BILL

GL-16-11-17780

Previous Outstanding Balance	\$.00
Fees for Professional Services Through December 31, 2016	\$ 1,792.50

ATTORNEY	HOURS	RATE	AMOUNT
Arturo Boutin	6.80	175.00	1,190.00
Henry C. Dieudonne	1.50	130.00	195.00
Megan Kessig	.10	75.00	7.50
Robert D. Lang	1.30	175.00	227.50
Helen McDonald	2.30	75.00	172.50
	12.00		\$ 1,792.50

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 Claim No. : TBP
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 Defendant : Home Depot U.S.A. Inc
 Claimant : Daniel Rivera
 Our Tax I.D. No. : 13-2916296
 Our File No. : 930-83092(005)

INTERIM BILL

GL-16-11-17780

To legal services rendered and disbursements advanced during the period of December 5, 2016 through December 31, 2016 ; such legal services consisting of the following:

DATE	ATTY	RATE	HOURS	TASK	ACT'Y
12/05/16	RDL	175.00	.20	L120	A104 Review and analysis of the December 5th email to Becky Popson regarding new case assignment;
12/05/16	RDL	175.00	.10	L120	A103 Draft email to Becky Popson acknowledging new case assignment;
12/05/16	RDL	175.00	.10	L120	A104 Review and analysis of November 7, 2016 notification from the New York State Division of Corporations regarding service of the summons and complaint on Home Depot, provided by Becky Popson;
12/05/16	RDL	175.00	.10	L210	A104 Review and analysis of September 27, 2016 Summons, provided by Becky Popson;
12/05/16	RDL	175.00	.20	L210	A104 Review and analysis of the two page disclosure by plaintiff regarding lawsuit filing, provided by Becky Popson;
12/05/16	RDL	175.00	.30	L210	A104 Review and analysis of September 22,

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DATE	ATTY	RATE	HOURS	TASK	ACT'Y
12/05/16	HJM	75.00	.20	L210	2016 twenty numbered paragraph complaint, provided by Becky Popson; Telephone conference with Plaintiff's Counsel regarding a Stipulation Extending Time to Answer the Summons and Complaint in lieu of default judgment;
12/05/16	HJM	75.00	.20	L210	Draft Stipulation Extending Time to Answer the Summons and Complaint in lieu of default judgment;
12/05/16	HJM	75.00	.10	L210	Finalize Stipulation Extending Time to Answer the Summons and Complaint in lieu of default judgment;
12/06/16	HJM	75.00	.20	L210	Further telephone conference with Anna of Plaintiff's Counsel regarding execution of Stipulation Extending Time to Answer the Summons and Complaint;
12/06/16	HJM	75.00	.20	L210	Further telephone conference with Anna of Plaintiff's Counsel regarding execution of Stipulation Extending Time to Answer the Summons and Complaint;
12/06/16	HJM	75.00	.10	L210	Review and analysis of partially executed Stipulation Extending Time to Answer the Summons and Complaint;
12/07/16	RDL	175.00	.20	L210	A103 Draft report to Becky regarding January 6th date by signed stipulation to answer the summons and complaint, with the stipulation to be "So Ordered" by the federal judge;
12/08/16	RDL	175.00	.10	L110	A104 Review and analysis of email from Becky regarding documents on the job to be provided to us tomorrow;
12/08/16	AMB	175.00	.10	L120	Analysis of 12/8/16 correspondence from Becky Popson, copy to me re: status of Home Depot's relevant case documents for preparation of its

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January 11, 2017

DATE	ATTY	RATE	HOURS	TASK	ACT'Y
12/08/16	HJM	75.00	.10	L210	liability and damages defense;
12/08/16	HJM	75.00	.20	L210	Review and analysis correspondence from District Court Clerk regarding the Stipulation Extending Time to Answer the Summons and Complaint; Telephone conference with Anna of Plaintiff's Counsel's office regarding correspondence received from District Court Clerk regarding the execution of the Stipulation Extending Time to Answer the Summons and Complaint;
12/08/16	HJM	75.00	.10	L210	Correspondence to Anna of Plaintiff's Counsel's office regarding correspondence received from District Court Clerk regarding the execution of the Stipulation Extending Time to Answer the Summons and Complaint;
12/08/16	HJM	75.00	.10	L210	Review and analysis of correspondence from Anna of Plaintiff's Counsel's office regarding correspondence received from District Court Clerk regarding the execution of the Stipulation Extending Time to Answer the Summons and Complaint;
12/08/16	HJM	75.00	.10	L210	Further correspondence to Anna of Plaintiff's Counsel's office regarding correspondence received from District Court Clerk regarding the execution of the Stipulation Extending Time to Answer the Summons and Complaint;
12/08/16	HJM	75.00	.20	L210	Electronically file Notice of Appearance for Arturo Boutin in with the United States District Court of New York, Southern District of New York (1 page);
12/08/16	HJM	75.00	.10	L210	Electronically file Notice of

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DATE	ATTY	RATE	HOURS	TASK	ACT'Y
12/08/16	HJM	75.00	.10	L210	Appearance for Robert D. Lang with the United States District Court of New York, Southern District of New York (1 page); Electronically file Notice of Appearance for Henry Dieudonne with the United States District Court of New York, Southern District of New York (1 page);
12/08/16	HJM	75.00	.10	L210	Review and analysis revised fully executed Stipulation Extending Time to Answer the Summons and Complaint pursuant to Clerk of the Court's instructions;
12/08/16	HJM	75.00	.20	L210	Correspondence to the Clerk of the Court regarding the fully executed Stipulation Extending Time to Answer the Summons and Complaint pursuant to Clerk of the Court's instructions;
12/09/16	AMB	175.00	.70	L120	Analysis of 12/9/16 correspondence from Becky Popson re: HD lead notes concerning work at loss premises and preliminary information on plaintiff's alleged accident;
12/09/16	AMB	175.00	.30	L120	Drafting report to Becky Popson re: recommendation of inspection of loss location for continuing analysis of mechanics of plaintiff's alleged accident, as well as prepare for his deposition.
12/09/16	AMB	175.00	.10	L120	Analysis of 12/9/16 correspondence from Becky Popson re: agreement with our recommendation to conduct a inspection of loss location for continuing analysis of mechanics of plaintiff's alleged accident, as well as prepare for his deposition.
12/09/16	AMB	175.00	.10	L120	Analysis of 12/9/16 correspondence

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DATE	ATTY	RATE	HOURS	TASK	ACT'Y
12/09/16	AMB	175.00	.10	L120	from Becky Popson to associate Jorge Palacios, copy to me re: authorized inspection of loss location for continuing analysis of mechanics of plaintiff's alleged accident, as well as prepare for his deposition,
12/09/16	AMB	175.00	.10	L120	Drafting correspondence to associate Jorge Palacios re: authorized inspection of loss location for continuing analysis of mechanics of plaintiff's alleged accident, as well as prepare for his deposition,
12/09/16	AMB	175.00	.10	L120	Analysis of 12/9/16 correspondence from associate Jorge Palacios re: authorized inspection of loss location for continuing analysis of mechanics of plaintiff's alleged accident, as well as prepare for his deposition,
12/09/16	AMB	175.00	.10	L120	Drafting response to 12/9/16 correspondence from associate Jorge Palacios re: authorized inspection of loss location for continuing analysis of mechanics of plaintiff's alleged accident, as well as prepare for his deposition,
12/09/16	AMB	175.00	.40	L120	Authorized telephone conference with associate Jorge Palacios re: information on mechanics of plaintiff's alleged accident, as well as authorized site inspection with Jorge;
12/09/16	AMB	175.00	.90	L120	Drafting report to Becky Popson re: 12/9/16 authorized telephone conference with associate Jorge Palacios concerning his information on mechanics of plaintiff's alleged accident, as well as authorized site

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12/09/16	AMB	175.00	.10	L120	inspection with Jergo; Analysis of 12/9/16 correspondence from Becky Popson re: status of tender to plaintiff's employer for continued defense of this matter;
12/13/16	HCD	130.00	1.50	L210	Prepared answer with affirmative defenses;
12/15/16	AMB	175.00	.40	L120	Analysis of 12/15/16 correspondence from Becky Popson re: request to tender HD's defense to vendor Bryans Home Improvement and end date to implead it as a party;
12/22/16	AMB	175.00	.40	L120	Drafting report to Becky Popson re: authorized tender of HD's defense to vendor Bryans Home Improvement and end date to implead it as a party;
12/22/16	AMB	175.00	.10	L210	Drafting additions to Home Depot Stipulation of Confidentiality;
12/22/16	AMB	175.00	.10	L320	Drafting additions to Home Depot's First Set of Interrogatories;
12/22/16	AMB	175.00	.10	L320	Drafting additions to Home Depot's First Request for Production of Documents;
12/22/16	AMB	175.00	.10	L320	Drafting additions to Home Depot's Request for Medicare/Medicaid information;
12/22/16	AMB	175.00	.10	L330	Drafting additions to Home Depot's Notice for Deposition;
12/22/16	AMB	175.00	.60	L120	Drafting authorized tender letter to vendor Bryans Home Improvement Corp. re: tender of Home Depot's defense;
12/23/16	AMB	175.00	.10	L210	Analysis of 12/23/16 correspondence from Becky Popson, copy to me re: approved Home Depot Answer and discovery requests;
12/23/16	AMB	175.00	.10	L120	Analysis of 12/23/16 correspondence from Becky Popson re: authority to serve tender letter to vendor Bryan's

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DATE	ATTY	RATE	HOURS	TASK	ACT'Y
12/23/16	MXK	75.00	.10	L140	Home Improvement Corp.; Uploaded and filed an answer in this case via SDNY;
12/27/16	AMB	175.00	.10	L120	Analysis of 12/27/16 correspondence from Becky Popson, copy to me re: authority to overnight tender letter to vendor Bryan's Home Improvement Corp.;
12/27/16	AMB	175.00	.10	L120	Analysis of 12/27/16 correspondence from Becky Popson, copy to me re: authority to proceed with third-party action as against vendor Bryan's Home Improvement Corp.;
12/27/16	AMB	175.00	.10	L120	Telephone call to Becky Popson re: status of Home Depot's search for Service Provider Agreement ;
12/27/16	AMB	175.00	.10	L120	Analysis of 12/27/17 correspondence from Becky Popson re: status of Home Depot's search for Service Provider Agreement ;
12/27/16	AMB	175.00	.10	L120	Drafting additions to authorized tender to vendor Bryans home Improvement Corp. re: Becky Popson's 12/27/16 request for a response by 1/5/17;
12/28/16	AMB	175.00	.70	L120	Analysis of 12/28/16 correspondence from Becky Popson re: Home Depot Service Provider Agreement with vendor Bryan's Home Improvement Corp. to press Home Depot's defense tender;
12/28/16	AMB	175.00	.10	L120	Drafting additions to authorized tender to vendor Bryans Home Improvement Corp. re: inclusion of Service Provider Agreement received from Becky Popson on 12/28/16;
12/28/16	AMB	175.00	.20	L120	Drafting report to Becky Popson re: authorized tender to vendor Bryans Home Improvement Corp.

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DATE	ATTY	RATE	HOURS	TASK	ACT'Y
12/29/16	AMB	175.00	.10	L230	Service Provider Agreement; Analysis of 1/30/17 Initial Court Conference re: preparation for drafting Home Depot's Automatic Disclosure and appearance at Conference;
12/30/16	AMB	175.00	.10	L230	Drafting report to Becky Popson re: 1/30/17 Initial Court Conference;
TOTAL FEES.....					\$ 1,792.50

DATE	RATE	UNITS	TASK	NT	EXPENSE NAME
12/08/16	.10	2.00	E101	.20	Duplicating
12/27/16	.10	26.00	E101	2.60	Duplicating
12/27/16	.10	13.00	E101	1.30	Duplicating
12/27/16			E105	.08	Long Dist. Tel., Extn (OUTGOING), Phone#: (770) 433-8211
12/27/16			E105	.16	Long Dist. Tel., Extn (OUTGOING), Phone#: (770) 433-8211
12/28/16	.10	84.00	E101	8.40	Duplicating
12/28/16	.10	41.00	E101	4.10	Duplicating

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 2455 Paces Ferry Road, N.W., Bldg. B-10
 Atlanta, GA 30339-4024

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 New York, NY 10281

FOR LEGAL SERVICES

Invoice# 560850

February 15, 2017

RE: Home Depot GLSL Rtnr/Rivera, Daniel
 Litigation No. : GL-16-11-17780
 Claim No. : TBP
 Date of Loss : TBP
 Examiner : Ms. Becky R. Popson
 Defendant : Home Depot U.S.A.Inc
 Claimant : Daniel Rivera
 Our Tax I.D. No. : 13-2916296
 Our File No. : 930-83092(005)

INTERIM BILL

GL-16-11-17780

Previous Outstanding Balance	\$.00
Fees for Professional Services Through January 31, 2017	\$ 2,397.50

ATTORNEY	HOURS	RATE	AMOUNT
Arturo Boutin	12.00	175.00	2,100.00
Henry C. Dieudonne	.50	130.00	65.00
Megan Kessig	.20	75.00	15.00
Robert D. Lang	.60	175.00	105.00
Jerome Smith	1.50	75.00	112.50
	14.80		\$ 2,397.50

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Invoice# 560850

February 15, 2017

RE: Home Depot GLSL Rtnr/Rivera, Daniel
 Litigation No. : GL-16-11-17780
 Claim No. : TBP
 Date of Loss : TBP
 Examiner : Ms. Becky R. Popson
 Defendant : Home Depot U.S.A.Inc
 Claimant : Daniel Rivera
 Our Tax I.D. No. : 13-2916296
 Our File No. : 930-83092(005)

INTERIM BILL

GL-16-11-17780

To legal services rendered and disbursements advanced during the period of January 4, 2017 through January 31, 2017 ; such legal services consisting of the following:

DATE	ATTY	RATE	HOURS	TASK	ACT'Y
1/04/17	AMB	175.00	.40	L210	Drafting SDNY Summons on authorized third-party action against vendor Bryan's Home Improvement Corp.;
1/04/17	AMB	175.00	2.40	L210	Drafting Complaint re: authorized third-party action against vendor Bryan's Home Improvement Corp.;
1/05/17	AMB	175.00	.10	L210	Drafting report to Becky Popson re: authorized third party pleadings against vendor Bryan's Home Improvement Corp.;
1/05/17	AMB	175.00	.10	L210	Analysis of 1/5/17 correspondence from Becky Popson re: authorized third party pleadings against vendor Bryan's Home Improvement Corp.;
1/05/17	JXS	75.00	.30	L140	Review S&C, with Third Part Complaint to comply with Federal and ECF/CM. e-filing rules,
1/06/17	AMB	175.00	.10	L210	Analysis Court issued Summons re:

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February 15, 2017

DATE ATTY RATE HOURS TASK ACT'Y

1/06/17	AMB	175.00	.10	L210	authorized third-party action against vendor Bryan's Home Improvement Corp.; Drafting report to Becky Popson re:
1/06/17	AMB	175.00	.10	L320	Drafting correspondence to Jorge Palacios re: .
1/06/17	AMB	175.00	.30	L210	Drafting Day Case Status report re:
1/06/17	AMB	175.00	.20	L310	Drafting additions to Home Depot's Rule 26 Automatic Disclosure re: third-party action as against vendor Bryan's Home Improvement Corp.;
1/06/17	HCD	130.00	.50	L310	Preparation of Rule 26 Automatic Disclosure per federal court rules;
1/10/17	JXS	75.00	.40	L140	Review defendant HD's Rule 26 automatic disclosure to comply with FRCP ECF/CM e-filing rules, e-filed said document:
1/19/17	AMB	175.00	.10	L120	Analysis of 1/19/17 correspondence from Becky Popson re:

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DATE	ATTY	RATE	HOURS	TASK	ACT'Y
1/19/17	AMB	175.00	.20	L120	Drafting response to 1/19/17 correspondence from Becky Popson re:
1/24/17	JXS	75.00	.60	L140	Review AOS of Brayn's Home Improvement dated 1/12/17 and substituted service upon Secretary of State dated 1/19/17, E-filed said document with USDC SDNY, docket due date for THPD to move or answer THP Summons on 2/2/17:
1/25/17	AMB	175.00	.10	L210	Analysis of filed proof of Service re: Home Depot's Third-Party Summons and Complaint against third-party defendant Bryan's Home Improvement Corp.;
1/25/17	AMB	175.00	.10	L210	Analysis of Affidavit of Service on NY Secretary of State re: Home Depot's Third-Party Summons and Complaint against third-party defendant Bryan's Home Improvement Corp.;
1/25/17	AMB	175.00	.40	L210	Drafting report to Becky Popson re:

er;

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February 15, 2017

DATE	ATTY	RATE	HOURS	TASK	ACT'Y
1/25/17	JXS	75.00	.20	L140	Review FRCP 4(e)(2) to compute due date for THPD Bryan to move or answer THP S&C, due date to answer is 2/20/17:
1/26/17	AMB	175.00	.10	L210	Analysis of 1/26/17 vm request from NYSIF examiner Edward Siegel re: telephone conference concerning Home Depot's third-party action as against vendor Bryan's Home Improvement Corp.;
1/26/17	AMB	175.00	.10	L210	Telephone conference with NYSIF examiner Edward Siegel re: Home Depot's third-party action as against vendor Bryan's Home Improvement Corp. and his request to discontinue Home Depot's common law contribution claim under Worker's Compensation Law Sec. 11;
1/26/17	AMB	175.00	.10	L210	Analysis of 1/26/17 vm request from NYSIF examiner Edward Siegel re:
1/26/17	AMB	175.00	.10	L210	Telephone conference with NYSIF examiner Edward Siegel re: notice that Arch Specialty Insurance Company denied during his telephone conference with them that they were third-party defendant Bryan's Home Improvement Corp.'s general liability carrier on the date of loss;
1/26/17	AMB	175.00	.10	L210	Analysis of 1/26/17 correspondence from Becky Popson re:

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DATE	ATTY	RATE	HOURS	TASK	ACT'Y
1/26/17	AMB	175.00	.20	L210	carrier Arch Specialty Insurance; Defense strategy telephone conference with Becky Popson re:
1/26/17	AMB	175.00	.70	L210	Drafting report to Becky Popson re:
1/27/17	RDL	175.00	.10	L210	A104 Review and analysis of the January 27, 2016 Notice of Appearance on behalf of additional counsel for plaintiff Daniel Rivera;

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DATE	ATTY	RATE	HOURS	TASK	ACT'Y
1/27/17	MXK	75.00	.20	L140	Called plaintiff's counsel in order to confirm their appearance at the conference on Monday 1/30, they said someone would be appearing from their office, I advised the handling attorneys;
1/30/17	RDL	175.00	.10	L230	A104 Review and analysis of court report regarding initial pre-trial conference with status conference to be held on August 2, 2017;
1/30/17	AMB	175.00	.50	L230	Preparation for appearance at Initial Conference re: status of plaintiff's discovery responses and Automatic Disclosure, Home Depot's third-party action as against vendor Bryan's Home Improvement Services and addressing its liability and defense tender;
1/30/17	AMB	175.00	2.10	L230	Travel to and from Southern District Courthouse, White Plains, NY re: appearance at Initial Conference; (half time)
1/30/17	AMB	175.00	.90	L230	Appearance in Southern District Courthouse, White Plains, NY re: appearance at Initial Conference, travel time not included;
1/30/17	AMB	175.00	.10	L120	Analysis of 1/30/17 correspondence from Becky Popson
1/30/17	AMB	175.00	.10	L120	Drafting response to 1/30/17 correspondence from Becky Popson re:
1/30/17	AMB	175.00	.10	L210	Analysis of 1/30/17 telephone request from NYSIF counsel Mike Miliano, Esq. re: request for extension of time to Answer Home Depot's Third-Party Complaint against Bryan's Home

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February 15, 2017

DATE	ATTY	RATE	HOURS	TASK	ACT'Y
1/30/17	AMB	175.00	.10	L210	Improvement Services, Corp.; Telephone conference with NYSIF counsel Mike Miliano, Esq. re: his request for extension of time to Answer Home Depot's Third-Party Complaint against Bryan's Home Improvement Services, Corp.;
1/30/17	AMB	175.00	.10	L210	Analysis of 1/30/17 correspondence from NYSIF counsel Mike Miliano, Esq. re: his request for extension of time to Answer Home Depot's Third-Party Complaint against Bryan's Home Improvement Services, Corp.;
1/30/17	AMB	175.00	.10	L210	Telephone call to NYSIF counsel Mike Miliano, Esq. re: request for information on Atlantic Casualty Insurance Co. concerning insurer information for third-party defendant Bryan's Home Improvement Services, Corp.;
1/30/17	AMB	175.00	.20	L120	Drafting authorized defense tender letter to Atlantic Casualty Insurance Co. re: Home Depot's defense tender to third-party defendant Bryan's Home Improvement Services, Corp.;
1/31/17	RDL	175.00	.20	L230	A104 Review and analysis of court report regarding civil case discovery plaintiff scheduling order entered before Judge Briccetti;
1/31/17	RDL	175.00	.20	L230	A104 Review and analysis of the January 31, 2017 Civil Case Discovery Plan and Scheduling Order all ordered by Judge Briccetti, with expert depositions to be completed by July 24, 2017;
1/31/17	AMB	175.00	.10	L210	Analysis of 1/31/17 telephone request from NYSIF counsel Mike Miliano, Esq. re: request for telephone conference

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DATE	ATTY	RATE	HOURS	TASK	ACT'Y
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1/31/17	AMB	175.00	.10	L210	on NYSIF insurance coverage for Third-Party Defendant Bryan's Home Improvement Services, Corp.; Telephone conference with NYSIF counsel Mike Miliano, Esq. re: notice that NYSIF insurance coverage for Third-Party Defendant Bryan's Home Improvement Services, Corp. includes Worker's Compensation benefits and common law negligence claim, as well as authorized exchange of information on Atlantic Casualty Insurance Co. to press Home Depot's defense tender;
1/31/17	AMB	175.00	.10	L210	Telephone conference with NYSIF counsel Mike Miliano, Esq. re: notice that Atlantic Casualty Insurance Co. confirms coverage for third-party defendant Bryan's Home Improvement Services for the date of loss;
1/31/17	AMB	175.00	.90	L230	Drafting report to Becky Popson re;
1/31/17	AMB	175.00	.10	L230	Analysis of 1/31/17 correspondence from Becky Popson re:

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DATE	ATTY	RATE	HOURS	TASK	ACT'Y
1/31/17	AMB	175.00	.10	L210	Drafting correspondence to NYSIF counsel Mike Miliano, Esq. re: authorized extension to third-party defendant Bryan's Home Improvement Services to answer Home Depot's third-party Complaint by 2/23/17;
1/31/17	AMB	175.00	.10	L230	Drafting response to 1/31/17 correspondence from Becky Popson re:
1/31/17	AMB	175.00	.10	L120	Analysis of plaintiff's counsel's Notice of Change of Address dated 1/30/17 re: 1/30/17 directive from Court;
TOTAL FEES					\$ 2,397.50

DATE	RATE	UNITS	TASK	NT	EXPENSE NAME
1/01/17			E118	22.83	Courier Service - UPS - Date: 12-27-2016 - Sender: Arturo M. Boutin - Receiver: Giovanni Saravia of Arch Specialty Insurance Co., Haverstraw, NY
1/01/17			E118	22.83	Courier Service - UPS - Date: 12-27-2016 - Sender: Arturo M. Boutin - Receiver: Bryans Home

930 83092

Ms. Becky R. Popson

D'Amato & Lynch, LLP
Two World Financial Center
New York, NY 10281

FOR LEGAL SERVICES

Invoice# 560850

February 15, 2017

DATE	RATE	UNITS	TASK	NT	EXPENSE NAME
1/01/17			E118	22.83	Improvement Corp., Spring Valley, NY Courier Service - UPS - Date: 12-28-2016 - Sender: Arturo M. Boutin - Receiver: Giovanni Saravia of Arch Specialty Insurance Co., Haverstraw, NY
1/01/17			E118	22.83	Courier Service - UPS - Date: 12-28-2016 - Sender: Arturo M. Boutin - Receiver: Bryans Home Improvement Corp., Spring Valley, NY
1/01/17			E118	13.40	Courier Service - UPS - Date: 12-27-2016 - Sender: Arturo M. Boutin - Receiver: Bryans Home Improvement Corp., Spring Valley, NY - Note: UPS Address Correction
1/03/17	.10	2.00	E101	.20	Duplicating
1/03/17	.10	7.00	E101	.70	Duplicating
1/03/17	.10	36.00	E101	3.60	Duplicating
1/05/17	.10	60.00	E101	6.00	Duplicating
1/05/17	.10	7.00	E101	.70	Duplicating
1/05/17	.10	7.00	E101	.70	Duplicating
1/05/17	.10	58.00	E101	5.80	Duplicating
1/05/17	.10	1.00	E101	.10	Duplicating
1/05/17	.10	58.00	E101	5.80	Duplicating
1/05/17	.10	7.00	E101	.70	Duplicating
1/05/17	.10	10.00	E101	1.00	Duplicating
1/05/17	.10	8.00	E101	.80	Duplicating
1/05/17	.10	33.00	E101	3.30	Duplicating
1/06/17	.10	1.00	E101	.10	Duplicating
1/06/17	.10	58.00	E101	5.80	Duplicating - MALDONADO MIRIAM

930 83092

Ms. Becky R. Popson

D'Amato & Lynch, LLP
Two World Financial Center
New York, NY 10281

FOR LEGAL SERVICES

Invoice# 560850

February 15, 2017

DATE	RATE	UNITS	TASK	NT	EXPENSE NAME
1/06/17	.10	1.00	E101	.10	Duplicating
1/06/17	.10	59.00	E101	5.90	Duplicating -
1/06/17			E101	3.04	Duplicating
1/10/17	.10	48.00	E101	4.80	Duplicating
1/10/17	.10	24.00	E101	2.40	Duplicating
1/13/17	.10	13.00	E101	1.30	Duplicating
1/13/17	.10	1.00	E101	.10	Duplicating
1/14/17			E107	10.32	Courier Service - UPS - Date: 01-11-2017 - Sender: Arturo M. Boutin - Receiver: Bryans Home Improvement Corp., Spring Valley, NY - Note: UPS Undeliverable Return - Package not picked up by receiver at UPS facility
1/15/17			E118	246.00	Jordosh Enterprises, LLC - Invoice No. 0804 - 01-15-2017 - As Per Stephen F. Willig
1/26/17			E105	.64	Long Dist. Tel., Extn (OUTGOING), Phone#: (770) 433-8211
1/26/17			E109	23.00	Transportation - 01-23-2017 - Travel to and from Southern District of New York in White Plains via Metro-North Railroad and Subway - Purpose: Initial Conference - As Per Arturo

930 83092

Ms. Becky R. Popson

D'Amato & Lynch, LLP
Two World Financial Center
New York, NY 10281

FOR LEGAL SERVICES

Invoice# 560850

February 15, 2017

930 83092

Ms. Becky R. Popson
Commercial Litigation Unit
Home Depot U.S.A., Inc.
2455 Paces Ferry Road, N.W., Bldg. B-10
Atlanta, GA 30339-4024

D'Amato & Lynch, LLP
Two World Financial Center
New York, NY 10281

FOR LEGAL SERVICES

Invoice# 561577

March 20, 2017

RE: Home Depot GLSL Rtnr/Rivera, Daniel
Litigation No. : GL-16-11-17780
Claim No. : TBP
Date of Loss : TBP
Examiner : Ms. Becky R. Popson
Defendant : Home Depot U.S.A.Inc
Claimant : Daniel Rivera
Our Tax I.D. No. : 13-2916296
Our File No. : 930-83092(005)

INTERIM BILL

GL-16-11-17780

Previous Outstanding Balance	\$.00
Fees for Professional Services Through February 28, 2017	\$ 1,006.00

ATTORNEY	HOURS	RATE	AMOUNT
Arturo Boutin	5.00	175.00	875.00
Henry C. Dieudonne	.20	130.00	26.00
Robert D. Lang	.60	175.00	105.00
	5.80		\$ 1,006.00

Ms. Becky R. Popson

D'Amato & Lynch, LLP
Two World Financial Center
New York, NY 10281

FOR LEGAL SERVICES

Invoice# 561577

March 20, 2017

RE: Home Depot GLSL Rtnr/Rivera, Daniel
 Litigation No. : GL-16-11-17780
 Claim No. : TBP
 Date of Loss : TBP
 Examiner : Ms. Becky R. Popson
 Defendant : Home Depot U.S.A.Inc
 Claimant : Daniel Rivera
 Our Tax I.D. No. : 13-2916296
 Our File No. : 930-83092(005)

INTERIM BILL

GL-16-11-17780

To legal services rendered and disbursements advanced during the period of February 1, 2017 through February 28, 2017 ; such legal services consisting of the following:

DATE	ATTY	RATE	HOURS	TASK	ACT'Y
2/01/17	AMB	175.00	.10	L120	Telephone call to NYSIF counsel Mike Miliano, Esq. re: authorized Home Depot tender letter to Atlantic Casualty Insurance Company;
2/01/17	AMB	175.00	.10	L120	Analysis of 2/1/17 correspondence from NYSIF counsel Mike Miliano, Esq. re: NYSIF's tender to Atlantic Casualty Insurance Company and request for 50/50 sharing in defense costs;
2/01/17	AMB	175.00	.20	L120	Drafting correspondence to Atlantic Casualty Insurance Company re:
2/01/17	AMB	175.00	.20	L120	Drafting report to Becky Popson re:
2/02/17	AMB	175.00	.10	L120	Analysis of 2/1/17 correspondence

930 83092

Ms. Becky R. Popson

D'Amato & Lynch, LLP
Two World Financial Center
New York, NY 10281

FOR LEGAL SERVICES

Invoice# 561577

March 20, 2017

DATE	ATTY	RATE	HOURS	TASK	ACT'Y
2/02/17	AMB	175.00	.10	L120	from NYSIF counsel Mike Miliano, Esq. re: status of NYSIF's tender to Atlantic Casualty Insurance Company and request for 50/50 sharing in defense costs;
2/02/17	AMB	175.00	.10	L120	Drafting response to 2/1/17 correspondence from NYSIF counsel Mike Miliano, Esq. re: status of NYSIF's tender to Atlantic Casualty Insurance Company and request for 50/50 sharing in defense costs;
2/02/17	AMB	175.00	.10	L120	Analysis of 2/1/17 correspondence from Becky Popson re:
2/02/17	AMB	175.00	.10	L120	Drafting response to 2/1/17 correspondence from Becky Popson re:
2/02/17	AMB	175.00	.10	L120	Analysis of 2/2/17 telephone request from Atlantic Casualty Insurance Company examiner Diana Hammond re: request for a telephone conference to discuss Home Depot's tender;
2/02/17	AMB	175.00	.10	L120	Telephone call to Atlantic Casualty Insurance Company examiner Diana Hammond re: her request for a telephone conference to discuss Home Depot's tender;
2/02/17	AMB	175.00	.30	L120	Preparation for 2/2/17 telephone conference with Atlantic Casualty Insurance Company examiner Diana Hammond re: authorized tender letter, case information received from Jorge Palacios and 1/30/17 Initial Conference appearance;
2/02/17	AMB	175.00	.30	L120	Telephone conference with Atlantic

Ms. Becky R. Popson

D'Amato & Lynch, LLP
Two World Financial Center
New York, NY 10281

FOR LEGAL SERVICES

Invoice# 561577

March 20, 2017

DATE	ATTY	RATE	HOURS	TASK	ACT'Y
2/02/17	AMB	175.00	.20	L120	Casualty Insurance Company examiner Diana Hammond re: Home Depot's tender; Drafting correspondence to Atlantic Casualty Insurance Company examiner Diana Hammond re: her request for further copy of authorized 2/1/17 Home Depot's tender;
2/03/17	AMB	175.00	.40	L120	Drafting 30 Day Case Status report to Becky Popson ;
2/07/17	AMB	175.00	.10	L120	Telephone conference with Becky Popson re:
2/07/17	AMB	175.00	.10	L120	Analysis of 2/7/17 correspondence from Becky Popson re: ,
2/13/17	AMB	175.00	.10	L210	Analysis of 2/13/17 request from Connors & Connors, incoming counsel for third-party defendant Bryan's Home Improvement Corp. re: request

930 83092

Ms. Becky R. Popson

D'Amato & Lynch, LLP
Two World Financial Center
New York, NY 10281

FOR LEGAL SERVICES

Invoice# 561577

March 20, 2017

DATE	ATTY	RATE	HOURS	TASK	ACT'Y
2/13/17	AMB	175.00	.10	L210	for 2/27/17 extension to serve its Answer; Telephone conference with Becky Popson re: !
2/13/17	AMB	175.00	.10	L210	Analysis of 2/13/17 correspondence from Connors & Connors, incoming counsel for third-party defendant Bryan's Home Improvement Corp., copy to me re: fully executed Stipulation extending its time to answer Home Depot's Third-Party Complaint by 2/27/17;
2/13/17	AMB	175.00	.10	L210	Drafting report to Becky Popson re:
2/13/17	AMB	175.00	.10	L210	Analysis of 2/13/17 correspondence from Connors & Connors, incoming counsel for third-party defendant Bryan's Home Improvement Corp., copy to me re: filing with Court of fully executed Stipulation extending its time to answer Home Depot's Third-Party Complaint by 2/27/17;
2/13/17	AMB	175.00	.10	L210	Analysis of 2/13/17 Notice of Appearance by Connors & Connors, P.C. re: representation of third-party defendant Bryan's Home Improvement Corp.;
2/13/17	AMB	175.00	.10	L210	Drafting report to Becky Popson re:

930 83092

Ms. Becky R. Popson

D'Amato & Lynch, LLP
Two World Financial Center
New York, NY 10281

FOR LEGAL SERVICES

Invoice# 561577

March 20, 2017

DATE	ATTY	RATE	HOURS	TASK	ACT'Y
2/13/17	HCD	130.00	.10	L390	Telephone call from third-party defendant Bryans Home Improvement re: answer to third-party complaint;
2/13/17	HCD	130.00	.10	L390	Telephone call to third-party defendant Bryans Home Improvement re: stipulation to extend time to file answer to third-party complaint;
2/14/17	AMB	175.00	.10	L210	Analysis of 2/14/17 So Ordered Stipulation re: 2/27/17 extension for third-party defendant Bryan's Home Improvement Corp. to answer Home depot's Third-Party Complaint;
2/23/17	RDL	175.00	.40	L110	A104 Review and analysis of the 13 page February 16, 2016 certified letter from Atlantic Casualty Insurance company to defendant Bryan's Home Improvement Corporation regarding tender by Home Depot of the defense and declining coverage;
2/24/17	RDL	175.00	.10	L120	A103 Draft correspondence to Beckv
2/24/17	AMB	175.00	.10	L120	Analysis of 2/24/17 correspondence from Becky Popson re: Atlantic
2/24/17	AMB	175.00	.30	L120	Drafting response to 2/24/17 correspondence from Becky Popson re:

930 83092

Ms. Becky R. Popson

D'Amato & Lynch, LLP
Two World Financial Center
New York, NY 10281

FOR LEGAL SERVICES

Invoice# 561577

March 20, 2017

DATE	ATTY	RATE	HOURS	TASK	ACT'Y
2/24/17	AMB	175.00	.90	L120	on plaintiff's claimed injuries; Analysis of 2/16/17 correspondence from Atlantic Casualty Insurance re: declination of Home Depot's defense tender and preparation for drafting authorized response;
2/27/17	AMB	175.00	.10	L120	Analysis of 2/27/17 correspondence from Becky Popson re:
2/27/17	AMB	175.00	.10	L120	Authorized telephone conference with NYSIF corporate counsel re: request for copy of third-party defendant Bryan's Home Improvement Atlantic Casualty Insurance policy and information on plaintiff's claimed injuries;
2/27/17	AMB	175.00	.10	L120	Telephone call to counsel for third-party defendant Bryan's Home Improvement re: request for copy of its Atlantic Casualty Insurance policy and information on plaintiff's claimed injuries;
2/28/17	RDL	175.00	.10	L210	A104 Review and analysis of the January 23, 2017 affidavit of William Wittenagen regarding service of our Third-party Summons and Complaint on third-party defendant Boyan's Home Improvement Corp.;
TOTAL FEES.....					\$ 1,006.00

930 83092

Ms. Becky R. Popson

D'Amato & Lynch, LLP
Two World Financial Center
New York, NY 10281

FOR LEGAL SERVICES

Invoice# 561577

March 20, 2017

DATE	RATE	UNITS	TASK	NT	EXPENSE NAME
2/03/17			E113	196.00	Process Service - Preemptive Process Servers - Invoice No. 10917-80 - Date of Service: 01-12-2017 - As Per Stephen F. Willig
2/04/17			E107	27.06	Courier Service - UPS - Date: 02-01-2017 - Sender: Arturo M. Boutin - Receiver: Atlantic Casualty Insurance Co., Goldsboro, NC
2/04/17			E107	18.54	Courier Service - UPS - Date: 02-01-2017 - Sender: Arturo M. Boutin - Receiver: Mike Donnelly of Donnelly Insurance Center, Elmsford, NY
2/04/17			E107	22.71	Courier Service - UPS - Date: 02-01-2017 - Sender: Arturo M. Boutin - Receiver: Bryans Home Improvement Corp., Spring Valley, NY
2/04/17			E107	13.40	Courier Service - UPS - Date: 02-01-2017 - Sender: Arturo M. Boutin - Receiver: Bryans Home Improvement Corp., Spring Valley, NY - Note: UPS Address Correction
2/07/17			E105	.40	Long Dist. Tel., Extn (OUTGOING), Phone#: (770) 433-8211
2/13/17	.10	1.00	E101	.10	Duplicating
2/13/17	.10	1.00	E101	.10	Duplicating

Ms. Becky R. Popson

D'Amato & Lynch, LLP
Two World Financial Center
New York, NY 10281

FOR LEGAL SERVICES

Invoice#	561577	March 20, 2017			
DATE	RATE	UNITS	TASK	NT	EXPENSE NAME
2/13/17	.10	7.00	E101	.70	Duplicating
2/13/17			E105	.08	Long Dist. Tel., Extn (OUTGOING), Phone#: (770) 433-8211
2/18/17			E107	10.40	Courier Service - UPS - Date: 02-15-2017 - Sender: Arturo M. Boutin - Receiver: Bryans Home Improvement Corp. Spring Balley, NY - Note: UPS Undeliverable Return as package not picked up by Receiver at UPS facility
2/24/17	.10	1.00	E101	.10	Duplicating
2/24/17	.10	15.00	E101	1.50	Duplicating

930 83092

Ms. Becky R. Popson
 Commercial Litigation Unit
 Home Depot U.S.A., Inc.
 2455 Paces Ferry Road, N.W., Bldg. B-10
 Atlanta, GA 30339-4024

D'Amato & Lynch, LLP
 Two World Financial Center
 New York, NY 10281

FOR LEGAL SERVICES

Invoice# 562731

April 11, 2017

RE: Home Depot GLSL Rtnr/Rivera, Daniel
 Litigation No. : GL-16-11-17780
 Claim No. : TBP
 Date of Loss : TBP
 Examiner : Ms. Becky R. Popson
 Defendant : Home Depot U.S.A.Inc
 Claimant : Daniel Rivera
 Our Tax I.D. No. : 13-2916296
 Our File No. : 930-83092(005)

INTERIM BILL

GL-16-11-17780

Previous Outstanding Balance	\$.00
Fees for Professional Services Through March 31, 2017	\$ 417.50

ATTORNEY	HOURS	RATE	AMOUNT
Arturo Boutin	1.10	175.00	192.50
Robert D. Lang	1.20	175.00	210.00
Helen McDonald	.20	75.00	15.00
	2.50		\$ 417.50

930 83092

Ms. Becky R. Popson

D'Amato & Lynch, LLP
Two World Financial Center
New York, NY 10281

FOR LEGAL SERVICES

Invoice# 562731

April 11, 2017

RE: Home Depot GLSL Rtnr/Rivera, Daniel
Litigation No. : GL-16-11-17780
Claim No. : TBP
Date of Loss : TBP
Examiner : Ms. Becky R. Popson
Defendant : Home Depot U.S.A.Inc
Claimant : Daniel Rivera
Our Tax I.D. No. : 13-2916296
Our File No. : 930-83092(005)

INTERIM BILL

GL-16-11-17780

To legal services rendered and disbursements advanced during the
period of March 6, 2017 through March 31, 2017 ; such
legal services consisting of the following:

DATE	ATTY	RATE	HOURS	TASK	ACT'Y
3/06/17	AMB	175.00	.90	L120	Drafting 30 Day Case Status report to Becky Popson re: Atlantic Casualty
3/06/17	AMB	175.00	.10	L120	Analysis of 3/6/17 correspondence from Becky Popson re:

930 83092

Ms. Becky R. Popson

D'Amato & Lynch, LLP
Two World Financial Center
New York, NY 10281

FOR LEGAL SERVICES

Invoice# 562731

April 11, 2017

DATE	ATTY	RATE	HOURS	TASK	ACT'Y	
3/07/17	AMB	175.00	.10	L120		Analysis of 3/7/17 telephone request from third-party defendant's counsel re: discussion on time to respond to Home Depot's Third-Party Complaint;
3/08/17	RDL	175.00	.30	L310	A104	Review and analysis of the March 8, 2017 Rule 7.1 Statement filed by third-party defendant;
3/08/17	RDL	175.00	.30	L210	A104	Review and analysis of the March 8, 2017 Verified Answer by third-party defendant to our Third-party Complaint with 4 affirmative defenses;
3/09/17	RDL	175.00	.10	L310	A104	Review and analysis of the March 8, 2017 correspondence from counsel for co-defendant to Judge Vincent Bricetti regarding new Rule 7.1 Statement to be filed with the court;
3/09/17	RDL	175.00	.20	L210	A103	Draft report to Becky Popson
3/21/17	RDL	175.00	.30	L310	A104	Review and analysis of the March 17, 2017 first set of interrogatories by third-party defendant directed to plaintiff;
3/24/17	HJM	75.00	.10	L140		Calculate the due date to respond to Third-Party Defendant's First Request for Production of Documents dated March 17, 2017 pursuant to the CPLR;
3/24/17	HJM	75.00	.10	L140		Calculate the due date to respond to Third-Party Defendant's FRCP Demand for Expert Information dated March 21, 2017 pursuant to the CPLR;

TOTAL FEES.....

\$ 417.50

930 83092

Ms. Becky R. Popson

D'Amato & Lynch, LLP
Two World Financial Center
New York, NY 10281

FOR LEGAL SERVICES

Invoice# 562731

April 11, 2017

NET FEES

\$.00

DATE	RATE	UNITS	TASK	NT	EXPENSE NAME
3/01/17	.10	1.00	E101	.10	Duplicating
3/06/17	.10	5.00	E101	.50	Duplicating

930 83092

Ms. Becky R. Popson
Commercial Litigation Unit
Home Depot U.S.A., Inc.
2455 Paces Ferry Road, N.W., Bldg. B-10
Atlanta, GA 30339-4024

D'Amato & Lynch, LLP
Two World Financial Center
New York, NY 10281

FOR LEGAL SERVICES

Invoice# 563375

May 15, 2017

RE: Home Depot GLSL Rtnr/Rivera, Daniel
Litigation No. : GL-16-11-17780
Claim No. : TBP
Date of Loss : TBP
Examiner : Ms. Becky R. Popson
Defendant : Home Depot U.S.A. Inc
Claimant : Daniel Rivera
Our Tax I.D. No. : 13-2916296
Our File No. : 930-83092(005)

INTERIM BILL

GL-16-11-17780

Previous Outstanding Balance	\$.00
Fees for Professional Services Through April 30, 2017	\$ 192.00

ATTORNEY	HOURS	RATE	AMOUNT
Arturo Boutin	.70	175.00	122.50
Henry C. Dieudonne	.40	130.00	52.00
Robert D. Lang	.10	175.00	17.50
	1.20		\$ 192.00

930 83092

Ms. Becky R. Popson

D'Amato & Lynch, LLP
Two World Financial Center
New York, NY 10281

FOR LEGAL SERVICES

Invoice# 563375

May 15, 2017

RE: Home Depot GLSL Rtnr/Rivera, Daniel
Litigation No. : GL-16-11-17780
Claim No. : TBP
Date of Loss : TBP
Examiner : Ms. Becky R. Popson
Defendant : Home Depot U.S.A.Inc
Claimant : Daniel Rivera
Our Tax I.D. No. : 13-2916296
Our File No. : 930-83092(005)

INTERIM BILL

GL-16-11-17780

To legal services rendered and disbursements advanced during the
period of April 6, 2017 through April 30, 2017 ; such
legal services consisting of the following:

DATE	ATTY	RATE	HOURS	TASK	ACT'Y
4/06/17	AMB	175.00	.50	L120	Drafting 30 Day Case Status report to Becky Popson re: joinder of issue by
4/07/17	RDL	175.00	.10	L210	A104 Review and analysis of the April 7, 2017 correspondence from Becky
4/07/17	AMB	175.00	.10	L120	Analysis of 4/7/17 correspondence from Becky Popson re:

930 83092

Ms. Becky R. Popson

D'Amato & Lynch, LLP
Two World Financial Center
New York, NY 10281

FOR LEGAL SERVICES

Invoice# 563375

May 15, 2017

DATE	ATTY	RATE	HOURS	TASK	ACT'Y
4/07/17	AMB	175.00	.10	L120	Drafting response to 4/7/17 correspondence from Becky Popson re:
4/18/17	HCD	130.00	.20	L390	Review and analysis of third-party defendant Bryan's Home Improvement's discovery demands to plaintiff;
4/18/17	HCD	130.00	.20	L390	Review and analysis of third-party defendant's demand for expert information to plaintiff;
TOTAL FEES					\$ 192.00

DATE	RATE	UNITS	TASK	NT	EXPENSE NAME
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930 83092

Ms. Becky R. Popson
 Commercial Litigation Unit
 Home Depot U.S.A., Inc.
 2455 Paces Ferry Road, N.W., Bldg. B-10
 Atlanta, GA 30339-4024

D'Amato & Lynch, LLP
 Two World Financial Center
 New York, NY 10281

FOR LEGAL SERVICES

Invoice# 564061

June 8, 2017

RE: Home Depot GLSL Rtnr/Rivera, Daniel
 Litigation No. : GL-16-11-17780
 Claim No. : TBP
 Date of Loss : TBP
 Examiner : Ms. Becky R. Popson
 Defendant : Home Depot U.S.A. Inc
 Claimant : Daniel Rivera
 Our Tax I.D. No. : 13-2916296
 Our File No. : 930-83092(005)

INTERIM BILL

GL-16-11-17780

Previous Outstanding Balance	\$.00
Fees for Professional Services Through May 31, 2017	\$ 1,149.00

ATTORNEY	HOURS	RATE	AMOUNT
Arturo Boutin	1.70	175.00	297.50
Henry C. Dieudonne	4.80	130.00	624.00
Robert D. Lang	1.00	175.00	175.00
Helen McDonald	.20	75.00	15.00
James Zhu	.50	75.00	37.50
	8.20		\$ 1,149.00

930 83092

Ms. Becky R. Popson

D'Amato & Lynch, LLP
Two World Financial Center
New York, NY 10281

FOR LEGAL SERVICES

Invoice# 564061

June 8, 2017

RE: Home Depot GLSL Rtnr/Rivera, Daniel
 Litigation No. : GL-16-11-17780
 Claim No. : TBP
 Date of Loss : TBP
 Examiner : Ms. Becky R. Popson
 Defendant : Home Depot U.S.A.Inc
 Claimant : Daniel Rivera
 Our Tax I.D. No. : 13-2916296
 Our File No. : 930-83092(005)

INTERIM BILL

GL-16-11-17780

To legal services rendered and disbursements advanced during the
 period of May 3, 2017 through May 31, 2017 ; such
 legal services consisting of the following:

DATE	ATTY	RATE	HOURS	TASK	ACT'Y
5/03/17	JZ	75.00	.10	L320	Review and analysis of plaintiff's authorization to Bryan Home Improvement Corp. to ensure the completeness and compliance;
5/03/17	JZ	75.00	.10	L320	Review and analysis of plaintiff's authorization to New York State Insurance Fund to ensure the completeness and compliance;
5/03/17	JZ	75.00	.10	L320	Review and analysis of plaintiff's authorization to Newark Rehabilitation to ensure the completeness and compliance;
5/03/17	JZ	75.00	.10	L320	Review and analysis of plaintiff's authorization to Specialty Surgery of Secausus to ensure the completeness and compliance;
5/03/17	JZ	75.00	.10	L320	Review and analysis of plaintiff's authorization to St. Joseph's Medical Center to ensure the completeness and

930 83092

Ms. Becky R. Popson

D'Amato & Lynch, LLP
Two World Financial Center
New York, NY 10281

FOR LEGAL SERVICES

Invoice# 564061

June 8, 2017

DATE	ATTY	RATE	HOURS	TASK	ACT'Y
5/03/17	HCD	130.00	.80	L390	compliance; Receipt and analysis of plaintiff's answers to defendant Home Depot's first and second set of discovery answers following review of discovery demands;
5/03/17	HCD	130.00	.60	L390	Review and analysis of records from the U.S. Department of Labor re: plaintiff's accident location;
5/03/17	HCD	130.00	.30	L390	Review and analysis of medical records from specialty surgery of Secaucus;
5/03/17	HCD	130.00	.40	L390	Review and analysis of plaintiff's worker's compensation records;
5/03/17	HCD	130.00	1.20	L390	Review and analysis of voluminous physical therapy records from Newark Rehabilitation Center;
5/03/17	HCD	130.00	.40	L390	Review and analysis of medical records from Dr. Paul Ratzker of The Back Institute;
5/04/17	AMB	175.00	.40	L320	Drafting additions to 30 Day Case Status report re: _____,
5/04/17	HCD	130.00	.90	L390	Preparation of status report to Becky Popson of Home Depot
5/05/17	RDL	175.00	.10	L110	A104 Review and analysis of 30 day case status report;
5/09/17	AMB	175.00	.10	L120	Analysis of 5/9/17 correspondence from Becky Popson,
5/20/17	RDL	175.00	.20	L110	A106 Telephone conference with Paul Kaplan and Becky Popson regarding

930 83092

Ms. Becky R. Popson

D'Amato & Lynch, LLP
Two World Financial Center
New York, NY 10281

FOR LEGAL SERVICES

Invoice# 564061

June 8, 2017

DATE	ATTY	RATE	HOURS	TASK	ACT'Y
5/22/17	RDL	175.00	.40	L120	A104 Prepare for conference call by review of file, pleadings and discovery responses for assessment in preparation for conference call to discuss the case;
5/22/17	RDL	175.00	.30	L120	A104 Review proposed report on recommended reserves case assessment;
5/22/17	AMB	175.00	.60	L120	status under third-party defendant's insurance policy re: preparation for advising Becky Popson per her 5/22/17
5/22/17	AMB	175.00	.40	L120	Drafting report to Becky Popson re:
5/23/17	AMB	175.00	.10	L120	Analysis of 5/23/17 correspondence from Becky Popson re: our 5/22/17
5/23/17	AMB	175.00	.10	L120	Drafting response to 5/23/17 correspondence from Becky Popson re:

930 83092

Ms. Becky R. Popson

D'Amato & Lynch, LLP
Two World Financial Center
New York, NY 10281

FOR LEGAL SERVICES

Invoice# 564061

June 8, 2017

DATE	ATTY	RATE	HOURS	TASK	ACT'Y
5/24/17	HJM	75.00	.20	L310	reserves; Telephone conference with Plaintiff's Counsel regarding obtaining Plaintiff's medical records;
5/30/17	HCD	130.00	.20	L190	Telephone conference with plaintiff's counsel Mike Edelman re: outstanding discovery and depositions;
TOTAL FEES.....					\$ 1,149.00

DATE	RATE	UNITS	TASK	NT	EXPENSE NAME
5/03/17	.10	4.00	E101	.40	Duplicating
5/03/17	.10	11.00	E101	1.10	Duplicating
5/03/17	.10	54.00	E101	5.40	Duplicating
5/04/17	.10	2.00	E101	.20	Duplicating

930 83092

Ms. Becky R. Popson
Commercial Litigation Unit
Home Depot U.S.A., Inc.
2455 Paces Ferry Road, N.W., Bldg. B-10
Atlanta, GA 30339-4024

D'Amato & Lynch, LLP
Two World Financial Center
New York, NY 10281

FOR LEGAL SERVICES

Invoice# 564614

July 14, 2017

RE: Home Depot GLSL Rtnr/Rivera, Daniel
Litigation No. : GL-16-11-17780
Claim No. : TBP
Date of Loss : TBP
Examiner : Ms. Becky R. Popson
Defendant : Home Depot U.S.A. Inc
Claimant : Daniel Rivera
Our Tax I.D. No. : 13-2916296
Our File No. : 930-83092(005)

INTERIM BILL

GL-16-11-17780

Previous Outstanding Balance	\$.00
Fees for Professional Services Through June 30, 2017	\$ 922.50

ATTORNEY	HOURS	RATE	AMOUNT
Arturo Boutin	2.60	175.00	455.00
Henry C. Dieudonne	2.00	130.00	260.00
Megan Kessig	.30	75.00	22.50
Robert D. Lang	.20	175.00	35.00
James Zhu	2.00	75.00	150.00
	7.10		\$ 922.50

930 83092

Ms. Becky R. Popson

D'Amato & Lynch, LLP
Two World Financial Center
New York, NY 10281

FOR LEGAL SERVICES

Invoice# 564614

July 14, 2017

RE: Home Depot GLSL Rtnr/Rivera, Daniel
 Litigation No. : GL-16-11-17780
 Claim No. : TBP
 Date of Loss : TBP
 Examiner : Ms. Becky R. Popson
 Defendant : Home Depot U.S.A. Inc
 Claimant : Daniel Rivera
 Our Tax I.D. No. : 13-2916296
 Our File No. : 930-83092(005)

INTERIM BILL

GL-16-11-17780

To legal services rendered and disbursements advanced during the
 period of June 5, 2017 through June 30, 2017 ; such
 legal services consisting of the following:

DATE	ATTY	RATE	HOURS	TASK	ACT'Y
6/05/17	AMB	175.00	.10	L120	A104 Analysis of 6/5/17 correspondence from plaintiff's counsel, copy to me re: party depositions;
6/05/17	HCD	130.00	.20	L390	Telephone call from plaintiff's counsel Samuel Edelman re: scheduling of depositions;
6/05/17	HCD	130.00	.20	L390	Review of email correspondence from plaintiff's counsel re: scheduling of depositions and discovery responses;
6/06/17	RDL	175.00	.20	L310	A104 Review and analysis of 30 day case status report on interrogatory answers of plaintiff;
6/06/17	AMB	175.00	.70	L310	A104 Analysis of plaintiff's response to Home Depot's first Set of Interrogatories re: analysis of liability allegations, including NY Labor Law violations allegations, and damages claim for continued defense development and pressing of tender to

930 83092

Ms. Becky R. Popson

D'Amato & Lynch, LLP
Two World Financial Center
New York, NY 10281

FOR LEGAL SERVICES

Invoice# 564614

July 14, 2017

DATE	ATTY	RATE	HOURS	TASK	ACT'Y
6/06/17	AMB	175.00	.50	L310	A104 third-party defendant's insurer; Analysis of plaintiff's response to Third-Party Defendant's First Set of Interrogatories re: analysis of liability allegations, including NY Labor Law violations allegations, and damages claim for continued defense development and pressing of tender to third-party defendant's insurer;
6/06/17	AMB	175.00	.60	L310	A103 Drafting additions to 30 Day case Status report Becky Popson re:
6/06/17	HCD	130.00	.80	L390	Review and analysis of plaintiff's discovery responses to Home Depot and co-defendant Bryan's Home Improvement;
6/06/17	HCD	130.00	.70	L390	Preparation of 30 day case status report to Becky Popson of Home Depot
6/14/17	AMB	175.00	.10	L330	Analysis of 6/14/17 correspondence from plaintiff's counsel, copy to me re: defendants' deposition status;
6/15/17	AMB	175.00	.10	L330	Analysis of 6/15/17 correspondence from plaintiff's counsel, copy to me re: party depositions;
6/15/17	HCD	130.00	.10	L330	Review and analysis of email correspondence from plaintiff's counsel re: examination before trial;

930 83092

Ms. Becky R. Popson

D'Amato & Lynch, LLP
Two World Financial Center
New York, NY 10281

FOR LEGAL SERVICES

Invoice# 564614

July 14, 2017

DATE	ATTY	RATE	HOURS	TASK	ACT'Y
6/15/17	MXK	75.00	.10	L330	Attempted to get in contact with our client in order to set up depositions;
6/22/17	AMB	175.00	.10	L330	Analysis of 6/22/17 correspondence from plaintiff's counsel, copy to me re: plaintiff's proposed 7/14/17 deposition;
6/23/17	AMB	175.00	.10	L330	Analysis of Jorge Palacios desertion availability re: conducting court-ordered depositions;
6/23/17	MXK	75.00	.20	L330	Communicated with the witness via e-mail in order to schedule his deposition in July;
6/24/17	AMB	175.00	.10	L330	Analysis of 6/24/17 correspondence from associate Jorge Palacios re: his appearance as Home Depot's deposition witness [SATURDAY];
6/25/17	AMB	175.00	.10	L330	Drafting response to 6/24/17 correspondence from associate Jorge Palacios re: his appearance as Home Depot's deposition witness [SUNDAY];
6/26/17	AMB	175.00	.10	L320	Analysis of 6/26/17 correspondence from Becky Popson re: status of
6/26/17	JZ	75.00	.10	L320	Telephone conference with New York State Insurance Fund re: follow-up for plaintiff's lien records;
6/26/17	JZ	75.00	.10	L320	Letter by fax to New York State Insurance Fund per request by Amelia of Legal Dept. there re: follow-up for plaintiff's lien records;
6/26/17	JZ	75.00	.10	L320	Telephone conference with MCS Group Inc. re: follow-up for plaintiff's records;
6/26/17	JZ	75.00	.10	L320	Letter by fax to MCS Group Inc. re: additional details to follow up for

Ms. Becky R. Popson

D'Amato & Lynch, LLP
Two World Financial Center
New York, NY 10281

FOR LEGAL SERVICES

Invoice# 564614

July 14, 2017

DATE	ATTY	RATE	HOURS	TASK	ACT'Y
6/26/17	JZ	75.00	.10	L320	plaintiff's large claim file; Telephone conference with Bergenfield Surgical Center re: plaintiff's authorization with additional details for records;
6/26/17	JZ	75.00	.10	L320	Review and analysis of correspondence by email from MCS Group Inc. re: details of plaintiff's records related to accidents in 2013 and 2015;
6/26/17	JZ	75.00	.10	L320	Letter to St. Joseph's Medical Center re: additional details to follow up for plaintiff's large claim file;
6/26/17	JZ	75.00	.10	L320	Review critical points re: continual letter to St. Joseph's Medical Center;
6/26/17	JZ	75.00	.10	L320	Review critical points re: plaintiff's visits and diagnostic at Ironbound MRI, LLC, and outstanding authorization;
6/26/17	JZ	75.00	.10	L320	Draft a plaintiff's authorization to NYS Workers' Compensation Board for execution by plaintiff's legal counsel;
6/26/17	JZ	75.00	.10	L320	Draft a plaintiff's authorization to NYS Workers' Compensation Board for execution by plaintiff's legal counsel;
6/26/17	JZ	75.00	.10	L320	Draft a plaintiff's authorization to New York State Insurance Fund for execution by plaintiff's legal counsel;
6/26/17	JZ	75.00	.10	L320	Draft a plaintiff's authorization to Jose Colon, M.D. for execution by plaintiff's legal counsel;
6/26/17	JZ	75.00	.10	L320	Draft a plaintiff's authorization to Ironbound MRI, LLC for execution by plaintiff's legal counsel;

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Ms. Becky R. Popson

D'Amato & Lynch, LLP
Two World Financial Center
New York, NY 10281

FOR LEGAL SERVICES

Invoice# 564614

July 14, 2017

DATE	ATTY	RATE	HOURS	TASK	ACT'Y
6/26/17	JZ	75.00	.10	L320	Draft a plaintiff's authorization to Bergenfield Surgical Center for execution by plaintiff's legal counsel;
6/26/17	JZ	75.00	.30	L320	Letter by mail and fax to plaintiff's counsel re: requesting outstanding authorizations;
6/28/17	JZ	75.00	.20	L320	Telephone conference with New York State Insurance Fund re: details of healthcare providers claimed and related complete plaintiff's file request;
TOTAL FEES.....					\$ 922.50

DATE	RATE	UNITS	TASK	NT	EXPENSE NAME
6/06/17	.10	13.00	E101	1.30	Duplicating
6/06/17	.10	12.00	E101	1.20	Duplicating
6/06/17	.10	6.00	E101	.60	Duplicating
6/13/17			E118	499.74	Records - Prepayment for Plaintiff's records from the New York State Insurance Fund via The MCS Group, Inc. - As Per James Zhu - Arturo M. Boutin
6/26/17	.10	4.00	E101	.40	Duplicating
6/26/17	.10	8.00	E101	.80	Duplicating
6/26/17	.10	12.00	E101	1.20	Duplicating
6/26/17	.10	12.00	E101	1.20	Duplicating
6/26/17	.25	4.00	E104	1.00	Telecopier -Out, Phone#: (212) 312-7776
6/26/17	.25	12.00	E104	3.00	Telecopier -Out, Phone#:

930 83092

Ms. Becky R. Popson

D'Amato & Lynch, LLP
Two World Financial Center
New York, NY 10281

FOR LEGAL SERVICES

Invoice# 564614

July 14, 2017

DATE	RATE	UNITS	TASK	NT	EXPENSE NAME
6/26/17			E105	.24	(212) 267-4262 Long Dist. Tel., Extn (OUTGOING), Phone#: (973) 242-5777
6/26/17			E105	.40	Long Dist. Tel., Extn (OUTGOING), Phone#: (973) 481-4040
6/26/17			E118	497.29	Records - Prepayment for Plaintiff's records from the New York State Insurance Fund via The MCS Group, Inc. - As Per James Zhu - Arturo M. Boutin
6/27/17	.10	7.00	E101	.70	Duplicating

930 83092

Ms. Becky R. Popson
 Commercial Litigation Unit
 Home Depot U.S.A., Inc.
 2455 Paces Ferry Road, N.W., Bldg. B-10
 Atlanta, GA 30339-4024

D'Amato & Lynch, LLP
 Two World Financial Center
 New York, NY 10281

FOR LEGAL SERVICES

Invoice# 565176

August 9, 2017

RE: Home Depot GLSL Rtnr/Rivera, Daniel
 Litigation No. : GL-16-11-17780
 Claim No. : TBP
 Date of Loss : TBP
 Examiner : Ms. Becky R. Popson
 Defendant : Home Depot U.S.A. Inc
 Claimant : Daniel Rivera
 Our Tax I.D. No. : 13-2916296
 Our File No. : 930-83092(005)

INTERIM BILL

GL-16-11-17780

Previous Outstanding Balance	\$.00
Fees for Professional Services Through July 31, 2017	\$ 1,898.00

ATTORNEY	HOURS	RATE	AMOUNT
Arturo Boutin	1.20	175.00	210.00
Henry C. Dieudonne	11.10	130.00	1,443.00
Megan Kessig	.90	75.00	67.50
Robert D. Lang	.80	175.00	140.00
James Zhu	.50	75.00	37.50
	14.50		\$ 1,898.00

930 83092

Ms. Becky R. Popson

D'Amato & Lynch, LLP
Two World Financial Center
New York, NY 10281

FOR LEGAL SERVICES

Invoice# 565176

August 9, 2017

RE: Home Depot GLSL Rtnr/Rivera, Daniel
 Litigation No. : GL-16-11-17780
 Claim No. : TBP
 Date of Loss : TBP
 Examiner : Ms. Becky R. Popson
 Defendant : Home Depot U.S.A. Inc
 Claimant : Daniel Rivera
 Our Tax I.D. No. : 13-2916296
 Our File No. : 930-83092(005)

INTERIM BILL

GL-16-11-17780

To legal services rendered and disbursements advanced during the
 period of July 5, 2017 through July 31, 2017 ; such
 legal services consisting of the following:

DATE	ATTY	RATE	HOURS	TASK	ACT'Y
7/05/17	JZ	75.00	.10	L320	Telephone conference with New York State Insurance Fund re: follow-up for lien records;
7/06/17	RDL	175.00	.10	L110	A104 Review and analysis of 30 day case status report;
7/06/17	AMB	175.00	.40	L120	Drafting additions to 30 Day Case
7/06/17	JZ	75.00	.20	L320	A108 Telephone conference with New York Insurance Fund re: additional plaintiff's records request;
7/06/17	HCD	130.00	.20	L330	Telephone conference with plaintiff's counsel Samuel Edelman re: pending examination before trial;
7/06/17	HCD	130.00	1.20	L190	Preparation of 30 day case status

930 83092

Ms. Becky R. Popson

D'Amato & Lynch, LLP
Two World Financial Center
New York, NY 10281

FOR LEGAL SERVICES

Invoice# 565176

August 9, 2017

DATE	ATTY	RATE	HOURS	TASK	ACT'Y
					report to Becky Popson of Home Depot
7/07/17	HCD	130.00	2.40	L390	Review and analysis of 210 pages of plaintiff's medical, surgical and radiological records;
7/10/17	HCD	130.00	3.80	L390	Review and analysis of approximately 380 pages of diagnostic, surgical, orthopedic, therapy, and workers' compensation records;
7/11/17	HCD	130.00	.10	L330	Telephone call to plaintiff's counsel Samuel Edelman re: court-ordered depositions;
7/12/17	HCD	130.00	.80	L390	Preparation of status report to Home Depot's Becky Popson;
7/13/17	AMB	175.00	.20	L330	Analysis of plaintiff's counsel position re: proceeding with 7/14/17 deposition of plaintiff although third-party defendant Bryan's Home Improvement has not provided discovery;
7/13/17	MXK	75.00	.10	L330	Communicated with Plaintiff's counsel in order to try and confirm the deposition on the calendar for tomorrow, I left a message for their calendar clerk;
7/14/17	RDL	175.00	.10	L110 A104	Review and analysis of the 30 day case status report regarding
7/17/17	HCD	130.00	.30	L230	Preparation of correspondence to Hon. Briccetti re: discovery;
7/18/17	JZ	75.00	.20	L320	Telephone conference with plaintiff's counsel re: follow-up for outstanding plaintiff's authorizations;
7/18/17	MXK	75.00	.20	L140	Reviewed the Letter Motion to Judge Briccetti dated July 18, 2017 for e-filing;

Ms. Becky R. Popson

D'Amato & Lynch, LLP
Two World Financial Center
New York, NY 10281

FOR LEGAL SERVICES

Invoice# 565176

August 9, 2017

DATE	ATTY	RATE	HOURS	TASK	ACT'Y
7/18/17	MXK	75.00	.60	L140	E-filed the Letter Motion to Judge Briccetti dated July 18 in the Southern District of New York, per attorney H.D.;
7/19/17	AMB	175.00	.20	L350	Analysis of 7/19/17 Order re: granting Home Depot's request to extend time to complete discovery and setting new 10/2/17 deadline for discovery;
7/19/17	AMB	175.00	.30	L350	Drafting additions to report to Becky Popson re:
7/19/17	HCD	130.00	.30	L230	Preparation of status report to Becky Popson of Home Depot re:
7/24/17	RDL	175.00	.30	L310	A104 Review and analysis of the July 19, 2017, 15 numbered paragraph, Request to Produce, served by plaintiff directed to Home Depot;
7/24/17	RDL	175.00	.30	L310	A104 Review and analysis of the 4 page July 19, 2017 Request to Produced served by plaintiff and directed to third-party defendant Bryan's Home Improvement Corp.;
7/24/17	AMB	175.00	.10	L320	Analysis of 7/24/17 correspondence from Becky Popson,
7/25/17	HCD	130.00	.10	L190	Review of email correspondence from Becky Popson of Home Depot re:
7/25/17	HCD	130.00	.10	L190	Preparation of email correspondence to Home Depot's Becky Popson re:
7/26/17	HCD	130.00	.60	L390	A104 Review and analysis of plaintiff's discovery demands;
7/26/17	HCD	130.00	1.20	L390	A103 Preparation of discovery responses to

930 83092

Ms. Becky R. Popson

D'Amato & Lynch, LLP
Two World Financial Center
New York, NY 10281

FOR LEGAL SERVICES

Invoice# 565176

August 9, 2017

DATE ATTY RATE HOURS TASK ACT'Y

plaintiff's demands following review
of discovery, correspondence and
pleadings folders;

TOTAL FEES..... \$ 1,898.00

DATE	RATE	UNITS	TASK	NT	EXPENSE NAME
7/25/17	.10	10.00	E101	1.00	Duplicating

930 83092

Ms. Becky R. Popson
 Commercial Litigation Unit
 Home Depot U.S.A., Inc.
 2455 Paces Ferry Road, N.W., Bldg. B-10
 Atlanta, GA 30339-4024

D'Amato & Lynch, LLP
 Two World Financial Center
 New York, NY 10281

FOR LEGAL SERVICES

Invoice# 565781

September 11, 2017

RE: Home Depot GLSL Rtnr/Rivera, Daniel
 Litigation No. : GL-16-11-17780
 Claim No. : TBP
 Date of Loss : TBP
 Examiner : Ms. Becky R. Popson
 Defendant : Home Depot U.S.A.Inc
 Claimant : Daniel Rivera
 Our Tax I.D. No. : 13-2916296
 Our File No. : 930-83092(005)

INTERIM BILL

GL-16-11-17780

Previous Outstanding Balance	\$.00
Fees for Professional Services Through August 31, 2017	\$ 2,442.00

SERVICES SUMMARY

ATTORNEY	HOURS	RATE	AMOUNT
Arturo Boutin	4.60	175.00	805.00
Henry C. Dieudonne	9.40	130.00	1,222.00
Megan Kessig	.70	75.00	52.50
Robert D. Lang	1.00	175.00	175.00
Helen McDonald	.10	75.00	7.50
James Zhu	2.40	75.00	180.00
	18.20		\$ 2,442.00

930 83092

Ms. Becky R. Popson

D'Amato & Lynch, LLP
Two World Financial Center
New York, NY 10281

FOR LEGAL SERVICES

Invoice# 565781

September 11, 2017

RE: Home Depot GLSL Rtnr/Rivera, Daniel
 Litigation No. : GL-16-11-17780
 Claim No. : TBP
 Date of Loss : TBP
 Examiner : Ms. Becky R. Popson
 Defendant : Home Depot U.S.A.Inc
 Claimant : Daniel Rivera
 Our Tax I.D. No. : 13-2916296
 Our File No. : 930-83092(005)

INTERIM BILL

GL-16-11-17780

To legal services rendered and disbursements advanced during the
 period of August 2, 2017 through August 31, 2017 ; such
 legal services consisting of the following:

DATE	ATTY	RATE	HOURS	TASK	ACT'Y
8/02/17	HCD	130.00	.70	L190	Preparation of 30 day case status report to Becky Popson of Home Depot
8/03/17	AMB	175.00	.30	L120	Drafting additions to 30 Day Case Status report to Becky Popson re:
8/04/17	RDL	175.00	.10	L330	A104 Review and analysis of 30-Day Case Status Report regarding
8/04/17	HCD	130.00	.20	L330	Telephone conference with Home Depot's witness Jorge Palacios re: deposition preparation;
8/04/17	HCD	130.00	.10	L190	Preparation of email correspondence to Becky Popson of Home Depot re:

930 83092

Ms. Becky R. Popson

D'Amato & Lynch, LLP
Two World Financial Center
New York, NY 10281

FOR LEGAL SERVICES

Invoice# 565781

September 11, 2017

DATE	ATTY	RATE	HOURS	TASK	ACT'Y
8/07/17	AMB	175.00	.10	L330	A104 Analysis of 8/7/17 correspondence from Becky Popson, copy to me re:
8/07/17	AMB	175.00	.20	L120	Preparation for 7/10/17 case strategy telephone conference with Home Depot
8/07/17	AMB	175.00	.20	L330	Analysis of 8/7/17 correspondence from plaintiff's counsel, copy to me re: plaintiff's 9/8/17 deposition;
8/07/17	HCD	130.00	.10	L390	Receipt and analysis of email correspondence from Becky Popson of Home Depot re:
8/07/17	HCD	130.00	.20	L390	Preparation of email correspondence to Becky Popson of Home Depot re:
8/08/17	AMB	175.00	.10	L330	Analysis of 8/8/17 correspondence from plaintiff's counsel, copy to me re: proposed 9./8/17 deposition of plaintiff and our assessment of outstanding discovery concerning plaintiff's recent neck surgery to proceed with his deposition;
8/08/17	AMB	175.00	.10	L320	Analysis of 8/8/17 correspondence from plaintiff's counsel, copy to me re: outstanding authorizations for plaintiff's recent neck surgery;
8/08/17	JZ	75.00	.20	L320	Telephone conference with plaintiff's counsel re: follow-up for 9 outstanding authorizations on plaintiff's claim, WC, and updated

Ms. Becky R. Popson

D'Amato & Lynch, LLP
Two World Financial Center
New York, NY 10281

FOR LEGAL SERVICES

Invoice# 565781

September 11, 2017

DATE	ATTY	RATE	HOURS	TASK	ACT'Y
8/08/17	HCD	130.00	.20	L330	medical records; Telephone conference with plaintiff's counsel's paralegal Anna Santos re: pending depositions;
8/08/17	HCD	130.00	.30	L390	Preparation of correspondence to plaintiff's counsel re: outstanding discovery;
8/08/17	HCD	130.00	.30	L390	Preparation of correspondence to third-party defendant re: outstanding discovery;
8/08/17	MXK	75.00	.10	L330	Added plaintiff's deposition to the calendar tentatively for September 8th per Plaintiff's counsels e-mail;
8/09/17	RDL	175.00	.70	L120	A109 Prepare for telephone conference with Paul Kaplan and Becky Popson by
8/09/17	AMB	175.00	.20	L320	Drafting additions to correspondence to plaintiff's counsel re: request for duly executed authorizations for plaintiff's medical records concerning his recent surgery prior to proceeding with plaintiff's deposition;
8/09/17	AMB	175.00	.20	L320	Drafting additions to correspondence to counsel for third-party defendant Bryan's Home Improvement Corp. re: complete copy of its applicable insurance policy to continue pressing Home Depot's tender;
8/09/17	JZ	75.00	.20	L320	Telephone conference with plaintiff's counsel re: additional details for requesting outstanding authorizations on plaintiff's surgery and related diagnostic exams, and updated visits to healthcare providers;
8/09/17	HJM	75.00	.10	L140	Review and analysis correspondence

Ms. Becky R. Popson

D'Amato & Lynch, LLP
Two World Financial Center
New York, NY 10281

FOR LEGAL SERVICES

Invoice# 565781

September 11, 2017

DATE	ATTY	RATE	HOURS	TASK	ACT'Y
8/09/17	HCD	130.00	.20	L190	from ABI Document Support regarding outstanding invoices; Preparation of email correspondence to Becky of Home Depot re:
8/10/17	RDL	175.00	.20	L120	A106 Telephone conference with Paul Kaplan and Becky Popson regarding current
8/10/17	AMB	175.00	.10	L120	Telephone conference with Paul J. Kaplan, Esq. and Becky Popson re:
8/11/17	AMB	175.00	.30	L320	Drafting additions to response o plaintiff's Request to Produce dated 7/19/17 re: insurance information, witness information, surveillance and photographs of plaintiff and expert information;
8/14/17	AMB	175.00	.50	L330	Meeting with Jorge Palacios re: his authorized preparation for appearance as Home Depot's deposition witness;
8/14/17	HCD	130.00	.80	L110	Review of investigations, pleadings, correspondence, in preparation for meeting with Home Depot witness Jorge Palacios;
8/14/17	HCD	130.00	1.40	L110	Meeting with Jorge Palacios of Home Depot in preparation for litigation strategy and depositions;
8/15/17	AMB	175.00	.10	L320	Analysis of 8/15/17 correspondence from Becky Popson, copy to me re:
8/15/17	AMB	175.00	.30	L330	/; Drafting additions to report to Becky Popson re:

930 83092

Ms. Becky R. Popson

D'Amato & Lynch, LLP
Two World Financial Center
New York, NY 10281

FOR LEGAL SERVICES

Invoice# 565781

September 11, 2017

DATE	ATTY	RATE	HOURS	TASK	ACT'Y
8/15/17	HCD	130.00	.10	L390	Receipt and review of email correspondence from Becky Popson of Home Depot re:
8/15/17	HCD	130.00	.20	L390	
8/15/17	HCD	130.00	1.20	L390	Preparation of report to Becky Popson of Home Depot :
8/17/17	AMB	175.00	.10	L130	Analysis of 8/17/17 correspondence from Becky Popson, copy to me re:
8/17/17	HCD	130.00	.10	L190	Review of email correspondence from Becky Popson of Home Depot re:
8/17/17	HCD	130.00	.20	L190	Preparation of email correspondence to Becky Popson of Home Depot re:
8/22/17	HCD	130.00	.80	L390	Receipt and analysis of plaintiff's surgical and post-surgical records from Surgicore of Jersey City and the Back Institute;
8/22/17	HCD	130.00	.20	L190	Telephone conference with investigator Vincent Martinelli re: surveillance of plaintiff;
8/23/17	AMB	175.00	.90	L320	Analysis of 44 pages of medical records on plaintiff from Surgicore of Jersey City re: plaintiff's 7/12/17 cervical fusion surgery for continuing damages exposure assessment;
8/23/17	AMB	175.00	.40	L320	Drafting additions to report to Becky

Ms. Becky R. Popson

D'Amato & Lynch, LLP
Two World Financial Center
New York, NY 10281

FOR LEGAL SERVICES

Invoice# 565781

September 11, 2017

DATE ATTY RATE HOURS TASK ACT'Y

Popson re:

8/23/17	JZ	75.00	.10	L320	Review and analysis of plaintiff's authorization to Workers' Compensation Board to ensure the completeness and compliance;
8/23/17	JZ	75.00	.10	L320	Review and analysis of additional plaintiff's authorization to New York State Insurance Fund (for lien records) to ensure the completeness and compliance;
8/23/17	JZ	75.00	.10	L320	Review and analysis of plaintiff's authorization to Ironbound MRI to ensure the completeness and compliance;
8/23/17	JZ	75.00	.10	L320	Review and analysis of plaintiff's authorization to Dr. Paul K. Ratzker to ensure the completeness and compliance;
8/23/17	JZ	75.00	.10	L320	Review and analysis of plaintiff's authorization to Surgicore of Jersey City to ensure the completeness and compliance;
8/23/17	JZ	75.00	.10	L320	Review and analysis of plaintiff's authorization to Dr. Michael Seidenstein to ensure the completeness and compliance;
8/23/17	JZ	75.00	.10	L320	Review and analysis of plaintiff's authorization to Newark Rehab Center to ensure the completeness and compliance;
8/23/17	JZ	75.00	.10	L320	Review and analysis of plaintiff's authorization to NJ Imaging Newark to ensure the completeness and

Ms. Becky R. Popson

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New York, NY 10281

FOR LEGAL SERVICES

Invoice# 565781

September 11, 2017

DATE	ATTY	RATE	HOURS	TASK	ACT'Y
8/23/17	JZ	75.00	.10	L320	compliance; Review and analysis of plaintiff's authorization to Bergenfield Surgical to ensure the completeness and compliance;
8/23/17	JZ	75.00	.10	L320	Certified letter to Workers' Compensation Board requesting records per plaintiff's authorization;
8/23/17	JZ	75.00	.10	L320	Certified letter to Ironbound MRI, LLC requesting records per plaintiff's authorization;
8/23/17	JZ	75.00	.10	L320	Certified letter to NJ Imaging Newark requesting records per plaintiff's authorization;
8/23/17	JZ	75.00	.10	L320	Certified letter to Surgicore of Jersey City requesting records per plaintiff's authorization;
8/23/17	JZ	75.00	.10	L320	Certified letter to Newark Rehabilitation Center requesting records per plaintiff's authorization;
8/23/17	JZ	75.00	.10	L320	Certified letter to Bergenfield Surgical requesting records per plaintiff's authorization;
8/23/17	JZ	75.00	.10	L320	Certified letter to Dr. Ratzker requesting records per plaintiff's authorization;
8/23/17	JZ	75.00	.10	L320	Letter by fax to Dr. Michael Seidenstein requesting records per plaintiff's authorization;
8/23/17	JZ	75.00	.10	L320	Letter by fax to Legal Department of New York State Insurance Fund requesting lien records per plaintiff's authorization;
8/23/17	HCD	130.00	.60	L390	Preparation of
8/24/17	HCD	130.00	.10	L190	Receipt and review of email

Ms. Becky R. Popson

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New York, NY 10281

FOR LEGAL SERVICES

Invoice# 565781

September 11, 2017

DATE	ATTY	RATE	HOURS	TASK	ACT'Y
8/24/17	HCD	130.00	.20	L190	correspondence from Becky Popson of Home Dep Preparation of email correspondence to Becky Popson of Home Depot re:
8/25/17	JZ	75.00	.10	L320	Intake of additional plaintiff's records from New York State Insurance Fund;
8/28/17	AMB	175.00	.10	L320	Analysis of 8/25/17 correspondence from NY State Insurance Fund re: amount of Worker's Compensation benefits to plaintiff re: assessment of lien for continuing analysis of claimed damages;
8/28/17	AMB	175.00	.30	L320	Drafting additions to report to Becky Popson re:
8/28/17	HCD	130.00	.30	L190	Preparation of status report to Becky Popson of Home Depot re: s
8/28/17	MXK	75.00	.20	L330	Communicated with co-defendant's counsel in order to try and schedule our clients deposition, they provided a few dates that they are available;
8/29/17	JZ	75.00	.10	L320	Telephone conference with MCS Group re: plaintiff's claim records request;
8/29/17	MXK	75.00	.10	L140	Called Plaintiff to confirm they would be available on September 25th for our client's deposition, they confirmed that date worked for them;
8/29/17	MXK	75.00	.10	L330	Advised the handling attorneys' via e-mail that both Plaintiff's counsel and co-defendant's counsel are

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Ms. Becky R. Popson

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FOR LEGAL SERVICES

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September 11, 2017

DATE	ATTY	RATE	HOURS	TASK	ACT'Y
------	------	------	-------	------	-------

8/29/17	MXK	75.00	.20	L330	available on September 25th to take our clients deposition; Communicated with our client in order to confirm that he will be available on the 25th of September for his deposition;
8/30/17	AMB	175.00	.10	L330	Analysis of 8/30/17 correspondence from Jorge Palacios, copy to me re: his 9/25/17 deposition appearance in behalf of Home Depot;
8/30/17	HCD	130.00	.80	L390	Reviewed and analyzed approximately 100 pages of surgical records from Bergenfield Surgical Center;
8/30/17	HCD	130.00	.10	L330	Receipt and review of email correspondence from Home Depot's witness Jorge Palacios re: depositions;

TOTAL FEES.....

\$ 2,442.00

DATE	RATE	UNITS	TASK	NT	EXPENSE NAME
8/01/17			E102	60.17	Outside Copy Service - ABI Document Support Services - 05-26-2017 - Specialty Surgeru of Secaucus, LLC, Secaucus, NJ - Flat Service Fee - Shipping and Handling - As Per Helen McDonald - Henry C. Dieudonne, Jr. - Arturo M. Boutin
8/01/17			E102	52.00	Outside Copy Service - ABI Document Support Services -

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FOR LEGAL SERVICES

Invoice# 565781

September 11, 2017

DATE	RATE	UNITS	TASK	NT	EXPENSE NAME
8/01/17			E102	52.00	05-30-2017 - St. Joseph's Medical Center/Radiology Department, Yonkers, NY - Flat Service Fee - As Per Helen McDonald - Henry C. Dieudonne, Jr. - Arturo M. Boutin Outside Copy Service - ABI Document Support Services - 05-31-2017 - Bryan Home Improvement Corp., Spring Valley, NY - Flat Fee - As Per Helen McDonald - Henry C. Dieudonne, Jr. - Arturo M. Boutin
8/01/17			E102	52.00	Outside Copy Service - ABI Document Support Services - 05-31-2017 - New York State Insurance Fund - Flat Fee - As Per Helen McDonald - Henry C. Dieudonne, Jr. - Arturo M. Boutin
8/01/17			E102	263.28	Outside Copy Service - ABI Document Support Services - 05-31-2017 - Newark Rehabilitation Center, Newark, NJ - Flat Service Fee - Records Summarization - Basic Nurse Review - Custodial Fee - Shipping and Handling - Pages - First Set Hard Copies - As Per Helen McDonald - Henry C. Dieudonne, Jr. - Arturo M. Boutin
8/01/17			E102	52.00	Outside Copy Service - ABI Document Support Services -

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September 11, 2017

DATE	RATE	UNITS	TASK	NT	EXPENSE NAME
8/01/17			E102	61.15	05-31-2017 - St. Joseph's Hospital/Billing Department, Yonkers, NY - Flat Service Fee - As Per Helen McDonald - Henry C. Dieudonne, Jr. - Arturo M. Boutin Outside Copy Service - ABI Document Support Services - 06-07-2017 - St. Joseph's Medical Center/Medical Records Department, Yonkers, NY - Flat Service Fee - Shipping and Handling - Pages - First Set Hard Copies - As Per Helen McDonald - Henry C. Dieudonne, Jr. - Arturo M. Boutin
8/09/17	.10	8.00	E101	.80	Duplicating
8/09/17	.10	3.00	E101	.30	Duplicating
8/09/17	.10	3.00	E101	.30	Duplicating
8/15/17	.10	14.00	E101	1.40	Duplicating
8/15/17	.10	13.00	E101	1.30	Duplicating
8/23/17	.10	36.00	E101	3.60	Duplicating
8/23/17	.10	11.00	E101	1.10	Duplicating
8/23/17	.10	15.00	E101	1.50	Duplicating
8/23/17	.25	6.00	E104	1.50	Telecopier -Out, Phone#: (348) 113-38**
8/23/17	.25	3.00	E104	.75	Telecopier -Out, Phone#: (212) 312-7776
8/23/17			E105	.08	Long Dist. Tel., Extn (OUTGOING), Phone#: (973) 481-1338
8/28/17			E118	3.30	PACER Service Center Invoice #2537476-Q12017 - From 01-01-2017 To

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Invoice# 565781

September 11, 2017

DATE	RATE	UNITS	TASK	NT	EXPENSE NAME
8/29/17			E105	.16	03-31-2017 - Court Services Long Dist. Tel., Extn (OUTGOING), Phone#: (201) 374-2829
8/29/17			E118	60.00	Medical Records - Payment for received Plaintiff's records from Bergenfield Surgical Center - As Per James Zhu - Arturo M. Boutin

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Ms. Becky R. Popson
Commercial Litigation Unit
Home Depot U.S.A., Inc.
2455 Paces Ferry Road, N.W., Bldg. B-10
Atlanta, GA 30339-4024

D'Amato & Lynch, LLP
Two World Financial Center
New York, NY 10281

FOR LEGAL SERVICES

Invoice# 566415

October 10, 2017

RE: Home Depot GLSL Rtnr/Rivera, Daniel
Litigation No. : GL-16-11-17780
Claim No. : TBP
Date of Loss : TBP
Examiner : Ms. Becky R. Popson
Defendant : Home Depot U.S.A. Inc
Claimant : Daniel Rivera
Our Tax I.D. No. : 13-2916296
Our File No. : 930-83092(005)

INTERIM BILL

GL-16-11-17780

Previous Outstanding Balance	\$.00
Fees for Professional Services Through September 30, 2017	\$ 3,087.00

SERVICES SUMMARY

ATTORNEY	HOURS	RATE	AMOUNT
Arturo Boutin	.50	175.00	87.50
Henry C. Dieudonne	10.90	130.00	1,417.00
Robert D. Lang	.60	175.00	105.00
Sandy F. Thomas	15.00	75.00	1,125.00
James Zhu	4.70	75.00	352.50
	31.70		\$ 3,087.00

Ms. Becky R. Popson

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FOR LEGAL SERVICES

Invoice# 566415

October 10, 2017

RE: Home Depot GLSL Rtnr/Rivera, Daniel
 Litigation No. : GL-16-11-17780
 Claim No. : TBP
 Date of Loss : TBP
 Examiner : Ms. Becky R. Popson
 Defendant : Home Depot U.S.A. Inc
 Claimant : Daniel Rivera
 Our Tax I.D. No. : 13-2916296
 Our File No. : 930-83092(005)

INTERIM BILL

GL-16-11-17780

To legal services rendered and disbursements advanced during the period of September 1, 2017 through September 30, 2017; such legal services consisting of the following:

DATE	ATTY	RATE	HOURS	TASK	ACT'Y
9/01/17	JZ	75.00	.10	L320	Telephone conference with Dr. Paul Ratzker's assistant re: follow-up for plaintiff's records;
9/01/17	JZ	75.00	.10	L320	Letter by fax to Back Institute re: follow-up for plaintiff's records;
9/01/17	JZ	75.00	.10	L320	Voice message to Bryan Home Improvement Corp. re: follow-up for plaintiff's records;
9/01/17	JZ	75.00	.10	L320	Telephone conference with Ironbound MRI, LLC re: plaintiff's treatment for 2015 accident, and related records request;
9/01/17	JZ	75.00	.10	L320	Letter by fax to Ironbound MRI, LLC per request there re: follow-up for plaintiff's records with additional details;
9/01/17	JZ	75.00	.10	L320	Telephone conference with Dr. Jose Colon's secretary re: follow-up for plaintiff's records;

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FOR LEGAL SERVICES

Invoice# 566415

October 10, 2017

DATE	ATTY	RATE	HOURS	TASK	ACT'Y
9/01/17	JZ	75.00	.10	L320	Letter by fax to Newark Rehabilitation Center per request by records custodian there re: follow-up for plaintiff's records with additional details;
9/01/17	JZ	75.00	.20	L320	Telephone conference with New York State Insurance Fund re: additional and updated plaintiff's WC and claim records request;
9/01/17	JZ	75.00	.10	L320	Letter by fax to NJ Imaging Newark re: follow-up for plaintiff's records with additional details;
9/01/17	JZ	75.00	.10	L320	Telephone conference with Dr. Michael Seidenstein's secretary re: follow-up for plaintiff's records;
9/01/17	JZ	75.00	.10	L320	Letter by fax to Surgicore of Jersey City re: follow-up for plaintiff's records;
9/01/17	JZ	75.00	.20	L320	Telephone conference with NYS Workers' Compensation Board re: requesting additional and updated plaintiff's claim records on two accidents;
9/01/17	HCD	130.00	.80	L190	Preparation of 30 day case status report to Becky Popson of Home Depot
9/05/17	RDL	175.00	.20	L230	A104 Review and analysis of 30-Day Case Status Report
9/05/17	JZ	75.00	.10	L320	Telephone conference with Newark Rehabilitation re: details of additional plaintiff's records;
9/06/17	AMB	175.00	.10	L330	Analysis of 9/6/17 notice from plaintiff's counsel re: request for adjournment of 9/25/17 deposition of Home Depot witness Jorge Palacios;

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Ms. Becky R. Popson

D'Amato & Lynch, LLP
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New York, NY 10281

FOR LEGAL SERVICES

Invoice# 566415

October 10, 2017

DATE	ATTY	RATE	HOURS	TASK	ACT'Y
9/08/17	AMB	175.00	.10	L330	Analysis of 9/8/17 request from counsel for third-party defendant Bryan's Home Improvement re: 9/27/17 deposition of plaintiff and 9/28/17 deposition of Home Depot;
9/08/17	JZ	75.00	.10	L320	Telephone conference with Alexandru Burducea, DO's assistant re: follow-up for plaintiff's records;
9/08/17	JZ	75.00	.10	L320	Telephone conference with Dr. Paul Ratzker's assistant re: follow-up for plaintiff's records;
9/08/17	JZ	75.00	.20	L320	Telephone conference with Dr. Seidenstein's assistant re: plaintiff's surgery in 2016, and related records request;
9/08/17	JZ	75.00	.20	L320	Telephone conference with Dr. Colon's assistant re: plaintiff's surgery in 2015, and related records request;
9/08/17	JZ	75.00	.20	L320	Telephone conference with Ironbound MRI, LLC re: plaintiff's accident 2015, and related records request;
9/08/17	JZ	75.00	.10	L320	Telephone conference with NJ Imaging Newark re: follow-up for plaintiff's records;
9/12/17	AMB	175.00	.10	L320	Analysis of 9/6/17 correspondence from The Back institute re: plaintiff's medical records for continuing damages assessment;
9/12/17	HCD	130.00	.10	L190	Telephone call from investigator Vincent Martinelli of the Pacer Group re: status of surveillance;
9/15/17	AMB	175.00	.10	L330	Analysis of 9/15/17 correspondence from Jorge Palacios, copy to me re: his 9/28/17 deposition (multiple attorneys authorized);
9/15/17	JZ	75.00	.10	L320	Telephone call from Surgicore of Jersey City re: additional details required for plaintiff's records;

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Ms. Becky R. Popson

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FOR LEGAL SERVICES

Invoice# 566415

October 10, 2017

DATE	ATTY	RATE	HOURS	TASK	ACT'Y
9/19/17	JZ	75.00	.10	L320	Telephone conference with Workers' Compensation Board re: follow-up for plaintiff's records;
9/21/17	JZ	75.00	.20	L320	Telephone conference with Dr. Robert White's assistant re: details of plaintiff's diagnostic exams, visits and treatment, and related records request;
9/21/17	JZ	75.00	.20	L320	Telephone conference with Top Care Physical Therapy & Rehabilitation re: additional details for plaintiff's large medical file;
9/22/17	JZ	75.00	.20	L320	Telephone conference with Jose Colon, MD's assistant re: details of plaintiff's visits since 2015, and related records;
9/22/17	JZ	75.00	.20	L320	Telephone conference with Workers' Compensation Board re: additional details for plaintiff's large claim and WC file;
9/22/17	JZ	75.00	.10	L320	Letter by fax to Back Institute re: follow-up for plaintiff's records;
9/22/17	JZ	75.00	.10	L320	Telephone conference with Ironbound MRI, LLC re: fax for plaintiff's records per request by Deny at the medical office;
9/22/17	JZ	75.00	.10	L320	Letter by fax to Ironbound MRI, LLC re: follow-up for plaintiff's records;
9/22/17	JZ	75.00	.10	L320	Telephone conference with NJ Imaging Newark at Union re: plaintiff's records at main office in New York;
9/22/17	JZ	75.00	.10	L320	Letter by fax to NJ Imaging Newark in New York re: follow-up for plaintiff's records;
9/22/17	JZ	75.00	.10	L320	Telephone conference with Dr. Michael Seidenstein's assistant re: follow-up for plaintiff's records;

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October 10, 2017

DATE	ATTY	RATE	HOURS	TASK	ACT'Y
9/22/17	JZ	75.00	.30	L320	Review critical points re: continual 9/22/17 3 follow-up letters for plaintiff's records;
9/22/17	HCD	130.00	.30	L190	Preparation of status report to Becky Popson of Home Depot re:
9/25/17	JZ	75.00	.10	L320	Telephone conference with Workers' Compensation Board re: additional details for plaintiff's large WC file to us by email and free of charge; ;
9/25/17	JZ	75.00	.20	L320	Telephone conference with St. Joseph's Medical Center re: follow-up for additional plaintiff's records;
9/25/17	SFT	75.00	2.50	L320	A104 Review records from Workers Compensation Board 9/25/15-9/14/17.(1-130 out of 830) for continued case analysis.
9/25/17	SFT	75.00	1.90	L320	A104 Review records from Workers Compensation Board 9/25/15-9/14/17.(130-245 out of 830) for continued case analysis.
9/26/17	RDL	175.00	.20	L230	A104 Review and analysis of court report regarding re-designation of Magistrate Judge Andrew J. Peck to be assigned to the case;
9/26/17	RDL	175.00	.20	L230	A104 Review and analysis of court report regarding assignment to Judge Catherine B. Forrest to the case, with Judge Vincent L. Bericetti no longer assigned to the suit;
9/26/17	JZ	75.00	.10	L320	Telephone conference with St. Joseph's Medical Center re: follow-up for plaintiff's radiology records;
9/26/17	SFT	75.00	2.50	L320	A104 Review records from Workers Compensation Board 9/25/15-9/14/17.(245-400 out of 830) for continued case analysis.
9/26/17	SFT	75.00	2.70	L320	A104 Review records from Workers

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FOR LEGAL SERVICES

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October 10, 2017

DATE	ATTY	RATE	HOURS	TASK	ACT'Y
9/27/17	HCD	130.00	.20	L330	Compensation Board 9/25/15-9/14/17. (400-550 out of 830) for continued case analysis. Travel to and from plaintiff's counsel's office for deposition of plaintiff; (half time)
9/27/17	HCD	130.00	5.20	L330	Conducted liability portion of plaintiff's examination before trial (travel time not included);
9/27/17	HCD	130.00	.20	L330	Preparation of email correspondence to Becky Popson of Home Depot re:
9/27/17	SFT	75.00	2.70	L320	A104 Review records from Workers Compensation Board 9/25/15-9/14/17. (550-720 out of 830) for continued case analysis.
9/28/17	HCD	130.00	.20	L330	Travel to and from plaintiff's counsel's office for continued examination before trial of plaintiff; (half time)
9/28/17	HCD	130.00	3.20	L330	Conducted examination before trial of plaintiff (travel time not included);
9/28/17	HCD	130.00	.20	L190	Preparation of email correspondence to investigator Vincent Martinelli re: surveillance of plaintiff;
9/28/17	HCD	130.00	.10	L190	Review of email correspondence from investigator Vincent Martinelli re: surveillance of plaintiff;
9/28/17	HCD	130.00	.10	L330	Preparation of email correspondence to Becky Popson of Home Depot re:
9/28/17	SFT	75.00	2.70	L320	A104 Review records from Workers Compensation Board 9/25/15-9/14/17. (720-830 out of 830) for continued case analysis.
9/29/17	AMB	175.00	.10	L330	Analysis of 9/29/17 correspondence from Jorge Palacios re: his

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FOR LEGAL SERVICES

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October 10, 2017

DATE ATTY RATE HOURS TASK ACT'Y

9/29/17 HCD 130.00 .30 L330 appearance on 10/10/17 as Home Depot's deposition witness; Preparation of correspondence with post-deposition demands to co-defendant's counsel;

TOTAL FEES..... \$ 3,087.00

DATE	RATE	UNITS	TASK	NT	EXPENSE NAME
9/01/17	.25	5.00	E104	1.25	Telecopier -Out, Phone#: (688) 818-0***
9/01/17	.25	5.00	E104	1.25	Telecopier -Out, Phone#: (973) 522-2009
9/01/17	.25	6.00	E104	1.50	Telecopier -Out, Phone#: (734) 811-338*
9/01/17	.25	5.00	E104	1.25	Telecopier -Out, Phone#: (908) 688-1131
9/01/17	.25	5.00	E104	1.25	Telecopier -Out, Phone#: (201) 795-0737
9/01/17			E118	27.00	Medical Records - Prepayment for Plaintiff's records from Surgicore of Jersey City, LLC - As Per James Zhu - Arturo M. Boutin
9/05/17	.10	1.00	E101	.10	Duplicating
9/05/17			E118	118.50	Medical Records - Prepayment for Plaintiff's records from Newark Rehabilitation Center - As Per James Zhu - Arturo M. Boutin

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Ms. Becky R. Popson

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October 10, 2017

DATE	RATE	UNITS	TASK	NT	EXPENSE NAME
9/06/17	.10	44.00	E101	4.40	Duplicating
9/06/17			E118	65.00	Medical Records - Prepayment for Plaintiff's records from The Back Institute - As Per James Zhu - Arturo M. Boutin
9/14/17	.10	1.00	E101	.10	Duplicating
9/22/17	.10	31.00	E101	3.10	Duplicating
9/22/17	.10	40.00	E101	4.00	Duplicating
9/22/17	.10	86.00	E101	8.60	Duplicating
9/22/17	.10	2.00	E101	.20	Duplicating
9/22/17	.25	4.00	E104	1.00	Telecopier -Out, Phone#: (868) 881-80**
9/22/17	.25	4.00	E104	1.00	Telecopier -Out, Phone#: (973) 522-2099
9/22/17	.25	5.00	E104	1.25	Telecopier -Out, Phone#: (908) 688-1131
9/22/17	.25	5.00	E104	1.25	Telecopier -Out, Phone#: (845) 338-0206
9/22/17			E105	.24	Long Dist. Tel., Extn (OUTGOING), Phone#: (607) 337-7475
9/22/17			E105	.08	Long Dist. Tel., Extn (OUTGOING), Phone#: (908) 688-1999
9/22/17			E105	.32	Long Dist. Tel., Extn (OUTGOING), Phone#: (973) 508-1400
9/22/17			E105	.24	Long Dist. Tel., Extn (OUTGOING), Phone#: (908) 687-6054
9/25/17	.10	6.00	E101	.60	Duplicating
9/25/17	.10	17.00	E101	1.70	Duplicating
9/25/17			E105	.08	Long Dist. Tel., Extn (OUTGOING), Phone#: (914) 378-7683
9/26/17			E105	.56	Long Dist. Tel., Extn

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Ms. Becky R. Popson

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Two World Financial Center
New York, NY 10281

FOR LEGAL SERVICES

Invoice# 566415

October 10, 2017

DATE	RATE	UNITS	TASK	NT	EXPENSE NAME
					(OUTGOING), Phone#: (914) 378-7683
9/27/17	.10	2.00	E101	.20	Duplicating
9/27/17	.10	1.00	E101	.10	Duplicating
9/29/17	.10	4.00	E101	.40	Duplicating
9/29/17	.10	2.00	E101	.20	Duplicating

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Ms. Becky R. Popson
 Commercial Litigation Unit
 Home Depot U.S.A., Inc.
 2455 Paces Ferry Road, N.W., Bldg. B-10
 Atlanta, GA 30339-4024

D'Amato & Lynch, LLP
 Two World Financial Center
 New York, NY 10281

FOR LEGAL SERVICES

Invoice# 566941

November 8, 2017

RE: Home Depot GLSL Rtnr/Rivera, Daniel
 Litigation No. : GL-16-11-17780
 Claim No. : TBP
 Date of Loss : TBP
 Examiner : Ms. Becky R. Popson
 Defendant : Home Depot U.S.A. Inc
 Claimant : Daniel Rivera
 Our Tax I.D. No. : 13-2916296
 Our File No. : 930-83092(005)

INTERIM BILL

GL-16-11-17780

Previous Outstanding Balance	\$.00
Fees for Professional Services Through October 31, 2017	\$ 5,396.50
Balance Due	\$.00

SERVICES SUMMARY

ATTORNEY	HOURS	RATE	AMOUNT
Laurie P. Beatus	3.30	130.00	429.00
Arturo Boutin	9.90	175.00	1,732.50
Megan Kessig	.40	75.00	30.00
Robert D. Lang	4.30	175.00	752.50
Helen McDonald	1.50	75.00	112.50
Jerome Smith	.10	75.00	7.50
Sandy F. Thomas	26.40	75.00	1,980.00
James Zhu	4.70	75.00	352.50
	50.60		\$ 5,396.50

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Invoice# 566941

November 8, 2017

RE: Home Depot GLSL Rtnr/Rivera, Daniel

Litigation No. : GL-16-11-17780
 Claim No. : TBP
 Date of Loss : TBP
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 Defendant : Home Depot U.S.A. Inc
 Claimant : Daniel Rivera
 Our Tax I.D. No. : 13-2916296
 Our File No. : 930-83092(005)

INTERIM BILL

GL-16-11-17780

To legal services rendered and disbursements advanced during the period of October 2, 2017 through October 31, 2017 ; such legal services consisting of the following:

DATE	ATTY	RATE	HOURS	TASK	ACT'Y
10/02/17	LPB	130.00	.10	L190	Draft Notice of appearance;
10/02/17	RDL	175.00	.30	L230	A104 Review and analysis of the Court Order by Judge Katherine B. Forrest making any reference to the Magistrate Judge for general pre-trial proceedings and ordering expert discoveries, dispositive motions and motions in limine prior to the pre-trial conference;
10/02/17	AMB	175.00	.20	L230	Analysis of 10/2/17 Order re: transfer of case to Judge Katherine B. Forrest and discovery deadlines;
10/02/17	MXK	75.00	.10	L140	E-filed a Notice of Appearance with the Southern District of New York for attorney L.B.;
10/04/17	SFT	75.00	2.50	L320	A104 Vetted records from Workers Compensation Board 9/25/15-9/14/17 of plaintiff's medical records for continued case analysis of

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November 8, 2017

DATE	ATTY	RATE	HOURS	TASK	ACT'Y
10/05/17	LPB	130.00	.20	L230	plaintiff's injuries (1-100 out 830). Review 30 day report;
10/05/17	AMB	175.00	.50	L120	Drafting additions to 30 Day Case Status report re:
10/05/17	SFT	75.00	2.30	L320	A104 Vetted records from Workers Compensation Board 9/25/15-9/14/17 of plaintiff's medical records for continued case analysis of plaintiff's injuries (100-180 out 830).
10/05/17	SFT	75.00	.90	L320	A104 Vetted records from Workers Compensation Board 9/25/15-9/14/17 of plaintiff's medical records for continued case analysis of plaintiff's injuries (180-220 out 830).
10/06/17	RDL	175.00	.10	L330	A104 Review and analysis of 30 day case status report
10/06/17	RDL	175.00	.30	L310	A104 Review and analysis of the October 2, 2017 3-page Supplemental Disclosure by plaintiff pursuant to Rule 26(e)(1) regarding damages;
10/06/17	AMB	175.00	.10	L120	Analysis of 10/6/17 correspondence from Becky Popson, copy to me re:
10/09/17	JZ	75.00	.20	L320	Telephone conference with Ironbound MRI, LLC re: additional details of plaintiff's diagnostic exams, and

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New York, NY 10281

FOR LEGAL SERVICES

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November 8, 2017

DATE	ATTY	RATE	HOURS	TASK	ACT'Y
10/09/17	JZ	75.00	.10	L320	related records request;
10/09/17	JZ	75.00	.10	L320	Telephone conference with Dr. Colon's assistant re: follow-up for plaintiff's medical file;
10/09/17	JZ	75.00	.10	L320	Telephone conference with Back Institute re: follow-up for plaintiff's records;
10/09/17	JZ	75.00	.20	L320	Telephone conference with Dr. Michael Seidenstein's office re: follow-up for plaintiff's records;
10/09/17	JZ	75.00	.10	L320	Telephone conference with St. Joseph's Medical Center, Correspondence re: follow-up for plaintiff's records;
10/09/17	JZ	75.00	.10	L320	Telephone conference with Dr. Michael Seidenstein's assistant re: follow-up for plaintiff's records;
10/09/17	JZ	75.00	.10	L320	Telephone conference with Surgicore of Jersey City re: follow-up for additional plaintiff's records;
10/09/17	JZ	75.00	.10	L320	Telephone conference with Bryan Home Improvement Corp. re: follow-up for additional plaintiff's records;
10/09/17	SFT	75.00	2.70	L320	A104 Vetted records from Workers Compensation Board 9/25/15-9/14/17 of plaintiff's medical records for continued case analysis of plaintiff's injuries (220-340 out 830).
10/09/17	SFT	75.00	2.00	L320	A104 Vetted records from Workers Compensation Board 9/25/15-9/14/17 of plaintiff's medical records for continued case analysis of plaintiff's injuries (340-450 out 830).
10/10/17	LPB	130.00	.10	L190	Review scheduling order of the Court and new conference date;
10/10/17	RDL	175.00	.20	L230	Review and analysis of October 10,

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November 8, 2017

DATE	ATTY	RATE	HOURS	TASK	ACT'Y
10/10/17	AMB	175.00	.10	L230	2017 Court Order by Judge Forrest regarding court telephone status conference, now to be held on October 13th with all parties with the October 2, 2017 Court Order; Analysis of 10/10/17 Order re: 10/13/17 telephone Status Conference with Court;
10/10/17	SFT	75.00	2.30	L320	A104 Vetted records from Workers Compensation Board 9/25/15-9/14/17 of plaintiff's medical records for continued case analysis of plaintiff's injuries (450-555 out 830).
10/10/17	SFT	75.00	2.50	L320	A104 Vetted records from Workers Compensation Board 9/25/15-9/14/17 of plaintiff's medical records for continued case analysis of plaintiff's injuries (555-675 out 830).
10/11/17	LPB	130.00	.10	L190	Review scheduling order of the Court and new conference date;
10/11/17	RDL	175.00	.20	L230	A104 Review and analysis of court report regarding letter motion by plaintiff's counsel addressed to Judge Forrest;
10/11/17	AMB	175.00	.70	L120	Analysis of 10/11/17 correspondence
10/11/17	SFT	75.00	2.30	L320	A104 Vetted records from Workers Compensation Board 9/25/15-9/14/17 of plaintiff's medical records for continued case analysis of plaintiff's injuries (675-780 out 830).
10/11/17	SFT	75.00	1.90	L320	A104 Vetted records from Workers

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DATE	ATTY	RATE	HOURS	TASK	ACT'Y
10/12/17	LPB	130.00	.30	L330	Compensation Board 9/25/15-9/14/17 of plaintiff's medical records for continued case analysis of plaintiff's injuries (780-830 out 830). Review documents from the Back Institute forwarding PL's medical records;
10/12/17	RDL	175.00	.20	L230	A104 Review and analysis of the October 12, 2017 Order by Judge Forest regarding status conference to be held on October 20, 2017;
10/12/17	SFT	75.00	2.10	L320	A103 Began Draft of medical chronology of medical records from Workers Compensation Board re: insurance information, billing information, medical history, symptoms, complaints, diagnostics testing, procedures, prescriptions, treatment, diagnosis to obtain a clear analysis of plaintiff's injuries.
10/12/17	SFT	75.00	1.90	L320	A103 Continued draft of medical chronology of medical records from Workers Compensation Board re: insurance information, billing information, medical history, symptoms, complaints, diagnostics testing, procedures, prescriptions, treatment, diagnosis to obtain a clear analysis of plaintiff's injuries.
10/13/17	LPB	130.00	.20	L310	Review disclosure of additional records and injuries sustained by PL;
10/13/17	LPB	130.00	.20	L310	Draft email to HD regarding
10/13/17	LPB	130.00	.60	L310	Review the discovery file regarding prior discovery served and answered;
10/13/17	RDL	175.00	.90	L330	A104 Review, for substance and content, the 99 page transcript of the

Ms. Becky R. Popson

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November 8, 2017

DATE	ATTY	RATE	HOURS	TASK	ACT'Y
10/13/17	RDL	175.00	.70	L330	A104
10/16/17	LPB	130.00	.20	L310	
10/16/17	AMB	175.00	.50	L320	
10/16/17	AMB	175.00	.20	L320	
10/16/17	JZ	75.00	.10	L320	
10/16/17	JZ	75.00	.10	L320	
10/17/17	LPB	130.00	.10	L190	
10/17/17	LPB	130.00	.10	L190	
10/17/17	LPB	130.00	.10	L190	
10/17/17	LPB	130.00	.10	L190	
10/17/17	AMB	175.00	.10	L130	
10/17/17	AMB	175.00	.10	L130	

September 27, 2017 deposition testimony of plaintiff;
Review, for substance and content, the 71 page transcript of September 28, 2017 continued deposition testimony of plaintiff;
Review discovery disclosure from PC; Analysis of plaintiff's Supplemental FRCP 26(a)(1) exchange re: injuries claimed arising out of 7/12/17 cervical fusion surgery;
Drafting additions to report to Becky Popson re: - - - - -

Telephone conference with Ironbound MRI re: additional plaintiff's records request;
Telephone conference with NYO NJIN of Union re: requesting plaintiff's diagnostic exam related records;
Review email from HD regarding
Draft email to investigator regarding status of surveillance;
Review file regarding retaining investigator to perform surveillance;
Draft email to HD

Analysis of 10/17/17 correspondence from Becky Popson, copy to me re: - - - - -

Drafting additions to report to Becky Popson re: - - - - -

Ms. Becky R. Popson

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DATE	ATTY	RATE	HOURS	TASK	ACT'Y
10/17/17	JZ	75.00	.10	L320	Letter by fax to One Call Medical re: requesting plaintiff's medical file;
10/17/17	JZ	75.00	.20	L320	Telephone conference with Sharon of One Call Medical re: details for additional authorization for plaintiff's medical file;
10/17/17	JZ	75.00	.10	L320	Review critical points re: continual letter to One Call Medical;
10/18/17	LPB	130.00	.10	L230	Review notice of the telephone conference and background form the Judge;
10/18/17	JZ	75.00	.10	L320	Review and analysis of correspondence from One Call Medical re: details of plaintiff's medical file;
10/18/17	JZ	75.00	.20	L320	Telephone conference with NJ Imaging Newark re: details of plaintiff's records with Iron Mountain, and forwarding our request to IRON Mountain by NJIN;
10/18/17	JZ	75.00	.10	L320	Telephone conference with Iron Mountain re: details of plaintiff's records with , and related records request;
10/18/17	JZ	75.00	.10	L320	Telephone conference with Surgicore of Jersey City re: follow-up for plaintiff's records;
10/18/17	JZ	75.00	.20	L320	Telephone conference with records custodian David of Surgicore of Jersey City re: follow-up for plaintiff's records including meds on recent surgery, and arranging charts to us by fax;
10/18/17	JZ	75.00	.20	L320	Telephone conference with Trinitas Hospital re: details plaintiff's recent diagnostic exams, and details in a HIPAA authorization for related

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DATE	ATTY	RATE	HOURS	TASK	ACT'Y
10/18/17	JZ	75.00	.10	L320	records;
10/18/17	JZ	75.00	.30	L320	Draft a plaintiff's authorization to Trinitas Hospital for execution by plaintiff's legal counsel;
10/18/17	JZ	75.00	.30	L320	Letter to plaintiff's counsel with supporting documents re: outstanding plaintiff's authorizations request;
10/19/17	LPB	130.00	.30	L190	Letter to plaintiff's counsel with supporting documents re: outstanding plaintiff's authorizations request;
10/19/17	AMB	175.00	.10	L130	Telephone call with investigator regarding surveillance of PL;
10/19/17	JZ	75.00	.20	L320	Analysis of 10/19/17 correspondence from retained investigator Vincent Martinelli re: status of authorized surveillance on plaintiff;
10/20/17	LPB	130.00	.10	L330	Letter to plaintiff's counsel with re: outstanding plaintiff's authorizations request with related details and supporting documents per requirement by plaintiff's counsel;
10/20/17	RDL	175.00	.20	L310	A104 Review letter form PC regarding documents requested post EBT of HD;
10/20/17	AMB	175.00	.50	L230	Review and analysis of court order scheduling discovery, dispositive motions, expert discovery and pre-trial materials with a Joint Pretrial Order;
10/20/17	AMB	175.00	.40	L230	Preparation for 10/20/17 telephone conference with Court re: review of exchanged discovery, expert discovery, post-deposition discovery, third-party defendant's outstanding discovery and settlement positions;
10/20/17	AMB	175.00	.40	L230	Telephone conference with Court re: discovery status, expert discovery, trial deadline and dispositive motion deadline;

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DATE	ATTY	RATE	HOURS	TASK	ACT'Y
10/20/17	AMB	175.00	.20	L340	Analysis of 10/18/17 correspondence from plaintiff's counsel re: economist, occupational medical expert and life care experts being retained by plaintiff;
10/21/17	RDL	175.00	.20	L230	A104 Review and analysis of court order by Judge Forrest assigning Magistrate Judge Peck for settlement discussions;
10/22/17	AMB	175.00	1.40	L330	Drafting additions to report to Becky Popson re:
10/22/17	AMB	175.00	.80	L330	Drafting report to Becky Popson re:
10/23/17	LPB	130.00	.10	L190	Review email to client regarding
10/23/17	LPB	130.00	.10	L190	Review email from the investigator forwarding a video of surveillance at PL's residence;
10/23/17	AMB	175.00	.10	L130	Analysis of 10/23/17 correspondence from retained investigator Vincent Martinelli, copy to me re: surveillance footage taken during authorized surveillance activities;
10/23/17	AMB	175.00	.30	L160	Analysis of 10/23/17 correspondence
10/23/17	AMB	175.00	.80	L160	Drafting response 10/23/17 correspondence from Becky Popson re: f

Ms. Becky R. Popson

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DATE	ATTY	RATE	HOURS	TASK	ACT'Y
10/24/17	RDL	175.00	.20	L310	A104 review and analysis of October 19, 2017 correspondence from counsel for plaintiff responding to our demands to obtain records from Trinitas Hospital;
10/24/17	AMB	175.00	.20	L130	Analysis of 10/24/17 correspondence from retained investigator Vincent Martinelli re: authorized surveillance video on plaintiff;
10/24/17	HJM	75.00	.20	L130	Telephone conference with Mr. Thomas Cerchionne of Express Exams, Inc., regarding potential experts to conduct plaintiff's IME;
10/24/17	HJM	75.00	.10	L130	Draft correspondence to Mr. Thomas Cerchionne of Express Exams, Inc., regarding potential experts (vocational, neurological and orthopedic) to conduct plaintiff's IME;
10/24/17	HJM	75.00	.10	L130	Finalize correspondence to Mr. Thomas Cerchionne of Express Exams, Inc., regarding potential experts (vocational, neurological and orthopedic) to conduct plaintiff's IME;
10/24/17	HJM	75.00	.10	L130	Review and analysis of correspondence from Mr. Thomas Cerchionne of Express Exams, Inc., regarding potential experts to conduct plaintiff's IME;
10/24/17	HJM	75.00	.10	L130	Review and analysis of additional correspondence from Mr. Thomas Cerchionne of Express Exams, Inc., regarding recommendations for

Ms. Becky R. Popson

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DATE	ATTY	RATE	HOURS	TASK	ACT'Y
10/24/17	HJM	75.00	.20	L130	potential experts to conduct plaintiff's IME;
10/24/17	HJM	75.00	.10	L130	Telephone conference with Mr. Carrie Weiss of Medreview/NPR regarding potential experts to conduct plaintiff's IME;
10/24/17	HJM	75.00	.10	L130	Draft correspondence to Mr. Carrie Weiss of Medreview/NPR regarding potential experts to conduct plaintiff's IME;
10/24/17	HJM	75.00	.10	L130	Finalize correspondence to Mr. Carrie Weiss of Medreview/NPR regarding potential experts to conduct plaintiff's IME;
10/24/17	HJM	75.00	.10	L130	Review and analysis of correspondence from Mr. Carrie Weiss of Medreview/NPR regarding potential experts to conduct plaintiff's IME;
10/24/17	HJM	75.00	.20	L130	Further telephone conference with Mr. David Altman of Medreview/NPR regarding potential experts to conduct plaintiff's IME;
10/25/17	SFT	75.00	1.70	L320	A103 Continued draft of breakdown of records from Workers Compensation Board re: insurance information, decisions, billing information, medical history, symptoms, complaints, diagnostics testing, procedures, prescriptions, treatment, diagnosis to obtain a clear analysis of plaintiff's injuries.
10/25/17	SFT	75.00	1.30	L320	A103 Continued draft of breakdown of records from Workers Compensation Board re: insurance information, decisions, billing information, medical history, symptoms, complaints, diagnostics testing, procedures, prescriptions, treatment,

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DATE	ATTY	RATE	HOURS	TASK	ACT'Y
10/26/17	LPB	130.00	.10	L190	diagnosis to obtain a clear analysis of plaintiff's injuries.
10/26/17	JZ	75.00	.20	L320	Review information about the IME; Telephone conference with NJ Imaging Newark re: additional details to follow up plaintiff's medical file including plaintiff's exam in 2017;
10/26/17	JZ	75.00	.10	L320	Telephone conference with Back Institute re: follow-up for plaintiff's records;
10/26/17	JZ	75.00	.10	L320	Telephone conference with Dr. Paul Ratzker re: follow-up for plaintiff's records;
10/26/17	JZ	75.00	.20	L320	Telephone conference with Workers' Compensation Board re: follow-up for additional plaintiff's claims and WC records;
10/26/17	JZ	75.00	.20	L320	Telephone conference with St. Joseph's Medical Center, Radiology re: follow-up for plaintiff's records;
10/26/17	JZ	75.00	.10	L320	Telephone conference with Dr. Michael Seidenstein's assistant re: follow-up for plaintiff's records;
10/26/17	JZ	75.00	.20	L320	Telephone conference with New York State Insurance Fund re: follow-up for updated plaintiff's claim and lien records;
10/26/17	JZ	75.00	.10	L320	Telephone conference with Bryan Home Improvement Corp. re: follow-up for additional plaintiff's records;
10/26/17	HJM	75.00	.10	L130	Draft correspondence to Mr. David Altman of Medreview/NPR regarding potential experts to conduct plaintiff's IME;
10/26/17	HJM	75.00	.10	L130	Finalize correspondence to Mr. David Altman of Medreview/NPR regarding potential experts to conduct

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DATE	ATTY	RATE	HOURS	TASK	ACT'Y
10/27/17	JZ	75.00	.10	L320	plaintiff's IME; Telephone conference with Iron Mountain re: details of additional plaintiff's records located;
10/28/17	AMB	175.00	.40	L130	Analysis of 10/28/17 correspondence from retained investigator re: photograph of individual resembling plaintiff for continued damages assessment [SATURDAY];
10/29/17	AMB	175.00	.10	L130	Drafting correspondence to retained investigator re: request to stop any further surveillance on plaintiff until further surveillance is approved by Home Depot [SUNDAY];
10/30/17	RDL	175.00	.20	L310	A104 Review and analysis of October 25, 2017 third-party defendant's Second Request for Production of Documents;
10/30/17	RDL	175.00	.20	L160	A104
10/30/17	AMB	175.00	.10	L130	Analysis of 10/30/17 correspondence from retained investigator re: withholding any further surveillance activities on plaintiff;
10/30/17	AMB	175.00	.10	L130	Analysis of 10/30/17 correspondence from Magistrate Peck's law secretary re: 10/30/17 telephone conference concerning settlement conference with Magistrate Peck;
10/30/17	AMB	175.00	.10	L130	Telephone conference with plaintiff's counsel re: 10/30/17 correspondence from Magistrate Peck's law secretary concerning 10/30/17 telephone conference on a settlement conference

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DATE	ATTY	RATE	HOURS	TASK	ACT'Y
10/30/17	AMB	175.00	.10	L130	with Magistrate Peck; Analysis of 10/30/17 correspondence from third-party defendant Bryan's Home Improvement's counsel re: 10/30/17 correspondence from Magistrate Peck's law secretary concerning 10/30/17 telephone conference on a settlement conference with Magistrate Peck;
10/30/17	AMB	175.00	.10	L130	Telephone conference with opposing counsel and Magistrate Peck's law secretary re: requested settlement conference with Magistrate Peck;
10/30/17	AMB	175.00	.10	L130	Analysis of 10/30/17 correspondence from plaintiff's counsel re: proposed January 2018 settlement conference with Magistrate Peck;
10/30/17	AMB	175.00	.10	L130	Analysis of 10/30/17 correspondence from third-party defendant Bryan's Home Improvement's counsel re: proposed January 2018 settlement conference with Magistrate Peck;
10/30/17	AMB	175.00	.40	L230	Analysis of 10/30/17 Order re: 1/9/18 Settlement Conference with Magistrate Peck and his individual practice rules;
10/30/17	AMB	175.00	.30	L230	Drafting report to Becky Popson re:
10/30/17	AMB	175.00	.10	L230	Analysis of 10/30/17 correspondence from Becky Popson re:
10/30/17	AMB	175.00	.30	L230	Drafting authorized letter to Magistrate Peck re: request for leave to allow Becky Popson to attend

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DATE	ATTY	RATE	HOURS	TASK	ACT'Y
10/31/17	LPB	130.00	.10	L330	1/9/18 Settlement Conference by telephone;
10/31/17	RDL	175.00	.10	L160	A104 Review notice of execution of transcript served by Bryan's;
10/31/17	RDL	175.00	.20	L330	A104 Review and analysis of Court Report regarding filed letter request for Becky Popson to appear by telephone at the January 9, 2018 settlement conference;
10/31/17	RDL	175.00	.10	L230	A104 Review and analysis of October 26, 2017 Notice Pursuant to Rule 30 of the Federal Rules of Civil Procedure for plaintiff to execute and return the transcript of the September 28, 2017 deposition, served by third-party defendant;
10/31/17	AMB	175.00	.30	L230	Drafting report to Becky Popson re:
10/31/17	JXS	75.00	.10	L140	Obtain copy of order dated 10/30/17, docket due date for settlement conference on 1/9/18 @ 2: 00 PM:
10/31/17	MXK	75.00	.30	L140	A110 E-Filed a letter to Judge Andrew J. Peck in the Southern District of New York, dated October 30th;

TOTAL FEES.....

\$ 5,396.50

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November 8, 2017

DATE	RATE	UNITS	TASK	NT	EXPENSE NAME
10/02/17	.10	4.00	E101	.40	Duplicating
10/02/17	.10	1.00	E101	.10	Duplicating
10/02/17	.10	2.00	E101	.20	Duplicating
10/02/17			E109	5.50	Transportation - 09-27-2017 - Travel to Plaintiff's counsel's office via Subway - Purpose: Plaintiff's EBT - As Per Henry C. Dieudonne, Jr. - Robert D. Lang
10/02/17			E109	5.50	Transportation - 09-28-2017 - Travel to Plaintiff's counsel's office via Subway - Purpose: Plaintiff's EBT - As Per Henry C. Dieudonne, Jr. - Robert D. Lang
10/02/17			E118	105.00	Medical Records - Prepayment for Plaintiff's records from Ironbound MRI, LLC - As Per James Zhu - Arturo M. Boutin
10/06/17	.10	2.00	E101	.20	Duplicating
10/09/17			E115	410.65	Transcripts - Deitz Court Reporting/Jay Deitz & Associates - Examination taken on 09-27-2017 of: Daniel Rivera - 102 Pages - Appearance Fee - Shared Billing Reduced Rate - File Processing & Conversion - Shipping & Handling - As Per Henry C Dieudonne, Jr. - Robert D. Lang
10/09/17			E115	276.65	Transcripts - Deitz Court Reporting/Jay Deitz & Associates - Examination taken on 09-28-2017 of:

Ms. Becky R. Popson

D'Amato & Lynch, LLP
Two World Financial Center
New York, NY 10281

FOR LEGAL SERVICES

Invoice# 566941

November 8, 2017

DATE	RATE	UNITS	TASK	NT	EXPENSE NAME
					Daniel Rivera - 62 Pages - Appearance Fee - Shared Billing Reduced Rate - File Processing & Conversion - Shipping & Handling - As Per Henry C Dieudonne, Jr. - Robert D. Lang
10/11/17	.10	4.00	E101	.40	Duplicating
10/11/17	.10	2.00	E101	.20	Duplicating
10/11/17	.10	2.00	E101	.20	Duplicating
10/12/17	.10	5.00	E101	.50	Duplicating
10/12/17	.10	73.00	E101	7.30	Duplicating
10/12/17	.10	4.00	E101	.40	Duplicating
10/12/17	.10	1.00	E101	.10	Duplicating
10/12/17	.10	1.00	E101	.10	Duplicating
10/12/17	.10	1.00	E101	.10	Duplicating
10/12/17	.10	4.00	E101	.40	Duplicating
10/12/17	.10	2.00	E101	.20	Duplicating
10/12/17	.10	1.00	E101	.10	Duplicating
10/13/17	.10	103.00	E101	10.30	Duplicating
10/13/17	.10	72.00	E101	7.20	Duplicating
10/16/17			E118	15.45	Medical Records - Prepayment for Plaintiff's records from NYO - NJIN of Union via IRM c/o Med Rec Payments - As Per James Zhu - Arturo M. Boutin
10/17/17	.10	5.00	E101	.50	Duplicating
10/17/17	.10	7.00	E101	.70	Duplicating
10/17/17	.25	1.00	E104	.25	Telecopier -Out, Phone#: (904) 997-3167
10/17/17	.25	1.00	E104	.25	Telecopier -Out, Phone#: (904) 997-3167
10/17/17	.25	1.00	E104	.25	Telecopier -Out, Phone#: (904) 997-3167
10/17/17	.25	3.00	E104	.75	Telecopier -Out, Phone#: (904) 997-3167

Ms. Becky R. Popson

D'Amato & Lynch, LLP
Two World Financial Center
New York, NY 10281

FOR LEGAL SERVICES

Invoice# 566941

November 8, 2017

DATE	RATE	UNITS	TASK	NT	EXPENSE NAME
10/17/17	.25	1.00	E104	.25	Telecopier -Out, Phone#: (904) 997-3167
10/17/17	.25	1.00	E104	.25	Telecopier -Out, Phone#: (904) 997-3167
10/17/17	.25	1.00	E104	.25	Telecopier -Out, Phone#: (904) 997-3167
10/17/17	.25	1.00	E104	.25	Telecopier -Out, Phone#: (904) 997-3167
10/17/17	.25	1.00	E104	.25	Telecopier -Out, Phone#: (904) 997-3167
10/17/17	.25	1.00	E104	.25	Telecopier -Out, Phone#: (904) 997-3167
10/17/17	.25	1.00	E104	.25	Telecopier -Out, Phone#: (904) 997-3167
10/17/17	.25	1.00	E104	.25	Telecopier -Out, Phone#: (904) 997-3167
10/17/17	.25	4.00	E104	1.00	Telecopier -Out, Phone#: (904) 997-3167
10/17/17	.25	1.00	E104	.25	Telecopier -Out, Phone#: (904) 997-3167
10/17/17			E105	.08	Long Dist. Tel., Extn (OUTGOING), Phone#: (201) 608-6227
10/17/17			E105	.16	Long Dist. Tel., Extn (OUTGOING), Phone#: (904) 646-0199
10/18/17	.10	18.00	E101	1.80	Duplicating
10/18/17	.10	3.00	E101	.30	Duplicating
10/18/17	.10	3.00	E101	.30	Duplicating
10/18/17	.10	4.00	E101	.40	Duplicating
10/18/17	.10	8.00	E101	.80	Duplicating
10/18/17	.10	4.00	E101	.40	Duplicating
10/18/17	.25	4.00	E104	1.00	Telecopier -Out, Phone#: (212) 267-4262
10/18/17			E105	.08	Long Dist. Tel., Extn (OUTGOING), Phone#: (201) 816-1724

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Ms. Becky R. Popson

D'Amato & Lynch, LLP
Two World Financial Center
New York, NY 10281

FOR LEGAL SERVICES

Invoice# 566941

November 8, 2017

DATE	RATE	UNITS	TASK	NT	EXPENSE NAME
10/18/17			E105	.32	Long Dist. Tel., Extn (OUTGOING), Phone#: (201) 608-6227
10/18/17			E105	.56	Long Dist. Tel., Extn (OUTGOING), Phone#: (201) 795-0205
10/18/17			E105	.24	Long Dist. Tel., Extn (OUTGOING), Phone#: (201) 795-0205
10/23/17	.10	10.00	E101	1.00	Duplicating
10/23/17	.10	2.00	E101	.20	Duplicating
10/23/17	.10	1.00	E101	.10	Duplicating
10/23/17	.10	4.00	E101	.40	Duplicating
10/23/17	.10	1.00	E101	.10	Duplicating
10/24/17			E105	.24	Long Dist. Tel., Extn (OUTGOING), Phone#: (516) 288-3100
10/27/17			E105	.48	Long Dist. Tel., Extn (OUTGOING), Phone#: (973) 508-1400
10/27/17			E115	303.00	Transcripts - Diamond Reporting, Inc. - Date: 10-10-2017 - Deposition of the Defendant, Home Depot USA, by Jorge Palacios - 128 Pages - Copy Order - Delivery and Handling - As Per Laurie Beatus - Arturo M. Boutin - Robert D. Lang
10/30/17	.10	6.00	E101	.60	Duplicating
10/30/17	.10	2.00	E101	.20	Duplicating
10/31/17			E100	-1,166.36	100% Expense Discount
10/31/17	.10	1.00	E101	.10	Duplicating
10/31/17	.10	1.00	E101	.10	Duplicating
10/31/17	.10	3.00	E101	.30	Duplicating

Ms. Becky R. Popson

D'Amato & Lynch, LLP
Two World Financial Center
New York, NY 10281

FOR LEGAL SERVICES

Invoice# 566941

November 8, 2017

930 83092

Ms. Becky R. Popson
 Commercial Litigation Unit
 Home Depot U.S.A., Inc.
 2455 Paces Ferry Road, N.W., Bldg. B-10
 Atlanta, GA 30339-4024

D'Amato & Lynch, LLP
 Two World Financial Center
 New York, NY 10281

FOR LEGAL SERVICES

Invoice# 567219

December 11, 2017

RE: Home Depot GLSL Rtnr/Rivera, Daniel
 Litigation No. : GL-16-11-17780
 Claim No. : TBP
 Date of Loss : TBP
 Examiner : Ms. Becky R. Popson
 Defendant : Home Depot U.S.A. Inc
 Claimant : Daniel Rivera
 Our Tax I.D. No. : 13-2916296
 Our File No. : 930-83092(005)

INTERIM BILL

GL-16-11-17780

Previous Outstanding Balance	\$.00
Fees for Professional Services Through November 30, 2017	\$ 3,889.50

SERVICES SUMMARY

ATTORNEY	HOURS	RATE	AMOUNT
Laurie P. Beatus	7.40	130.00	962.00
Arturo Boutin	1.90	175.00	332.50
Robert D. Lang	12.30	175.00	2,152.50
Helen McDonald	2.20	75.00	165.00
Jerome Smith	.20	75.00	15.00
James Zhu	3.50	75.00	262.50
	27.50		\$ 3,889.50

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Ms. Becky R. Popson

D'Amato & Lynch, LLP
Two World Financial Center
New York, NY 10281

FOR LEGAL SERVICES

Invoice# 567219

December 11, 2017

RE: Home Depot GLSL Rtnr/Rivera, Daniel
 Litigation No. : GL-16-11-17780
 Claim No. : TBP
 Date of Loss : TBP
 Examiner : Ms. Becky R. Popson
 Defendant : Home Depot U.S.A.Inc
 Claimant : Daniel Rivera
 Our Tax I.D. No. : 13-2916296
 Our File No. : 930-83092(005)

INTERIM BILL

GL-16-11-17780

To legal services rendered and disbursements advanced during the
 period of November 1, 2017 through November 30, 2017 ; such
 legal services consisting of the following:

DATE	ATTY	RATE	HOURS	TASK	ACT'Y
11/01/17	AMB	175.00	.10	L230	Analysis of 11/1/17 correspondence from Becky Popson re: Home Depot's
11/01/17	AMB	175.00	.10	L230	Analysis of 11/1/17 correspondence from Becky Popson re:
11/01/17	AMB	175.00	.10	L230	Analysis of 11/1/17 correspondence
11/01/17	AMB	175.00	.10	L230	Drafting response to 11/1/17 correspondence from Yvonne Tribble

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930 83092

Ms. Becky R. Popson

D'Amato & Lynch, LLP
Two World Financial Center
New York, NY 10281

FOR LEGAL SERVICES

Invoice# 567219

December 11, 2017

DATE	ATTY	RATE	HOURS	TASK	ACT'Y
11/01/17	JXS	75.00	.20	L140	Update attorneys calendar concerning due date for Home Depots' confidential settlement memorandum due on 1/2/18, order dated 10/22/17:
11/02/17	LPB	130.00	.40	L190	Draft report of proceedings going forward and evaluation of the settlement value;
11/02/17	AMB	175.00	.10	L230	Analysis of 11/2/17 correspondence from Becky Popson :
11/02/17	JZ	75.00	.30	L320	Letter by mail and fax to plaintiff's counsel re: outstanding plaintiff's authorizations request;
11/02/17	JZ	75.00	.20	L320	Letter by mail and fax to Newark Rehabilitation Center re: follow-up plaintiff's records with additional documents;
11/02/17	JZ	75.00	.20	L320	Letter by mail and fax to New York State Insurance Fund, Legal Department re: follow-up for updated plaintiff's claim and lien records;
11/03/17	LPB	130.00	.20	L190	Draft 30 day report;
11/03/17	RDL	175.00	.10	L160	A104 Review and analysis of 30-Day Case
11/03/17	AMB	175.00	.50	L120	Drafting additions to report re: our

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Ms. Becky R. Popson

D'Amato & Lynch, LLP
Two World Financial Center
New York, NY 10281

FOR LEGAL SERVICES

Invoice# 567219

December 11, 2017

DATE	ATTY	RATE	HOURS	TASK	ACT'Y
11/03/17	AMB	175.00	.20	L120	Drafting additions to 30 Day Case Status report to Becky Popson re:
11/03/17	JZ	75.00	.10	L320	Telephone conference with Back Institute re: additional plaintiff's records request;
11/03/17	JZ	75.00	.10	L320	Telephone conference with Ironbound MRI re: additional plaintiff's records request;
11/04/17	AMB	175.00	.40	L130	Analysis of 11/4/17 report from retained investigator re: status of authorized surveillance on plaintiff for continuing damages assessment [SATURDAY];
11/06/17	LPB	130.00	.20	L190	Review recommended experts;
11/06/17	AMB	175.00	.10	L120	Analysis of 11/6/17 correspondence from Becky Popson, copy to me re:
11/06/17	HJM	75.00	.60	L310	Review and analysis plaintiff's medical records from The Back Institute (approx. 100 pages);
11/06/17	HJM	75.00	.50	L310	Review and analysis plaintiff's medical records from Bergenfield Surgical Center (approx. 80 pages);
11/06/17	HJM	75.00	.20	L310	Review and analysis plaintiff's medical records from St. Joseph's Medical Center (14 pages);
11/06/17	HJM	75.00	.20	L310	Review and analysis plaintiff's medical records from Surgicore of Jersey City (20 pages);
11/07/17	LPB	130.00	.20	L190	Review filing of witnesses;
11/07/17	RDL	175.00	.20	L410	A104 Review and analysis of October 30, 2017 correspondence from counsel for

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Ms. Becky R. Popson

D'Amato & Lynch, LLP
Two World Financial Center
New York, NY 10281

FOR LEGAL SERVICES

Invoice# 567219

December 11, 2017

DATE	ATTY	RATE	HOURS	TASK	ACT'Y
11/07/17	RDL	175.00	1.20	L330	A104 plaintiff regarding 5 witnesses who plaintiff will call at trial in support of plaintiff's claim; Review, for substance and content, the 129-page transcript of the October 10, 2017 deposition testimony of Jorge Palacios;
11/07/17	RDL	175.00	.20	L330	A103 Draft report to Becky Popson regarding
11/08/17	RDL	175.00	.70	L310	A101 Prepare for telephone conference with Home Depot regarding current case status by review of pleadings, surveillance efforts and forthcoming court settlement conference; Labor Law liability claim under Section 240 and agreement for indemnification from Bryan's Home Improvement Corp.;
11/08/17	RDL	175.00	.20	L120	A106 Telephone conference with Paul Kaplan and Becky Popson regarding
11/10/17	AMB	175.00	.10	L210	Analysis of 11/10/17 correspondence from Becky Popson, copy to me re:
11/10/17	AMB	175.00	.10	L210	Analysis of 11/3/17 correspondence from plaintiff's counsel re: request for Home Depot's excess coverage information (multiple attorneys authorized);
11/14/17	HJM	75.00	.10	L130	Review and analysis correspondence from Cary Weiss of Med Review regarding Plaintiff's IMEs;
11/14/17	HJM	75.00	.20	L130	Telephone conference with Cary Weiss of Med Review regarding Plaintiff's

Ms. Becky R. Popson

D'Amato & Lynch, LLP
Two World Financial Center
New York, NY 10281

FOR LEGAL SERVICES

Invoice# 567219

December 11, 2017

DATE	ATTY	RATE	HOURS	TASK	ACT'Y
11/14/17	HJM	75.00	.10	L130	IMEs; Review and analysis of further correspondence from Cary Weiss of Med Review regarding Plaintiff's IMEs;
11/15/17	JZ	75.00	.10	L320	Telephone conference with Iron Mountain re: additional plaintiff's records located;
11/15/17	JZ	75.00	.10	L320	Telephone conference with Dr. Michael Seidenstein's assistant re: follow-up for plaintiff's records;
11/15/17	JZ	75.00	.10	L320	Telephone conference with Newark Rehab Center re: follow-up for additional plaintiff's records;
11/15/17	JZ	75.00	.10	L320	Telephone conference with Dr. Colon re: follow-up for additional plaintiff's records;
11/15/17	JZ	75.00	.10	L320	Telephone conference with St. Joseph's Medical Center, Correspondence re: follow-up for additional plaintiff's records;
11/15/17	JZ	75.00	.20	L320	Telephone conference with St. Joseph's Medical Center, Radiology re: details of plaintiff's diagnostic exams, and related outstanding plaintiff's records request;
11/15/17	JZ	75.00	.10	L320	Telephone conference with St. Joseph Imaging Center re: follow-up for plaintiff's records;
11/15/17	JZ	75.00	.10	L320	Voice message to plaintiff's counsel re: follow-up for outstanding plaintiff's authorizations;
11/15/17	JZ	75.00	.30	L320	Letter to plaintiff's counsel by fax and mail re: follow-up for outstanding plaintiff's authorizations with proof of plaintiff's treatment at related healthcare providers;
11/15/17	JZ	75.00	.10	L320	Voice message to NYS Workers'

Ms. Becky R. Popson

D'Amato & Lynch, LLP
Two World Financial Center
New York, NY 10281

FOR LEGAL SERVICES

Invoice# 567219

December 11, 2017

DATE	ATTY	RATE	HOURS	TASK	ACT'Y
11/15/17	JZ	75.00	.20	L320	Compensation Board re: follow-up for additional plaintiff's claim records; Letter by mail and fax to Back Institute re: follow-up for additional plaintiff's records related to diagnostic exams;
11/15/17	JZ	75.00	.20	L320	Letter to Bryan Home Improvement Corp. re: follow-up for additional plaintiff's records;
11/20/17	LPB	130.00	1.60	L210	Continue drafting the 3rd party complaint against ACIC and Bryan's;
11/20/17	HJM	75.00	.20	L310	Telephone conference with Lucy of The Back Institute regarding Plaintiff's incomplete records and request that new records be sent to our office;
11/21/17	RDL	175.00	.60	L310	A104 Review and analysis of 6-page November 20, 2017 Supplemental Disclosure by plaintiff regarding witnesses, injuries, meds, life care plan and economic loss for plaintiff;
11/21/17	RDL	175.00	1.20	L340	A104 Review and analysis of the November 17, 2017 expert disclosure by plaintiff of psychologist Dr. Guraci DaSilva;
11/21/17	RDL	175.00	.90	L340	A104 Review and analysis of the November 17, 2017 expert disclosure by plaintiff of Dr. Michael Seidenstein, with CV and expert reports;
11/21/17	RDL	175.00	1.20	L340	A104 Review and analysis of the November 17, 2017 expert disclosure by plaintiff of economist Ronald Missun, with his reports and CV;
11/21/17	RDL	175.00	1.30	L340	A104 Review and analysis of the November 17, 2017 expert disclosure by plaintiff of Dr. Harold Bialsky, with his expert report and CV;
11/21/17	RDL	175.00	1.80	L340	A104 Review and analysis of the November 17, 2017 expert disclosure by

930 83092

Ms. Becky R. Popson

D'Amato & Lynch, LLP
Two World Financial Center
New York, NY 10281

FOR LEGAL SERVICES

Invoice# 567219

December 11, 2017

DATE	ATTY	RATE	HOURS	TASK	ACT'Y	
11/21/17	RDL	175.00	1.20	L340	A104	plaintiff of Dr. Omowunmi Osinubi, with his expert report and CV; Review and analysis of the November 17, 2017 expert disclosure by plaintiff of Dr. Paul Ratzker, with his neurological report and CV;
11/21/17	RDL	175.00	1.10	L340	A104	Review and analysis of the November 17, 2017 expert disclosure by plaintiff of Dr. Harvey Rosenblum, with his expert report and CV;
11/21/17	JZ	75.00	.20	L320		Telephone conference with Radiology Image Request of St. Joseph's re: additional details to locate plaintiff's images and related reports;
11/21/17	JZ	75.00	.10	L320		Voice message to Workers' Compensation Board re: follow-up for additional plaintiff's records;
11/21/17	JZ	75.00	.20	L320		Letter to Workers' Compensation Board re: additional details to follow up for additional records per plaintiff's continual claim;
11/21/17	JZ	75.00	.10	L320		Telephone conference with Dr. Seidenstein's assistant re: follow-up for plaintiff's records;
11/21/17	JZ	75.00	.10	L320		Telephone conference with Dr. Colon's office re: follow-up for plaintiff's records;
11/21/17	JZ	75.00	.20	L320		Telephone conference with Bryan Home Improvement Corp. re: follow-up for plaintiff's records;
11/22/17	LPB	130.00	.30	L310		Review supplemental disclosure;
11/22/17	RDL	175.00	.20	L330	A104	Review and analysis of November 17, 2017 correspondence from counsel for plaintiff regarding executed deposition testimony of plaintiff;
11/22/17	RDL	175.00	.20	L330	A104	Review and analysis of November 15, 2017 sworn affidavit by plaintiff

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Ms. Becky R. Popson

D'Amato & Lynch, LLP
Two World Financial Center
New York, NY 10281

FOR LEGAL SERVICES

Invoice# 567219

December 11, 2017

DATE	ATTY	RATE	HOURS	TASK	ACT'Y
11/27/17	LPB	130.00	2.70	L340	regarding his deposition testimony of September 27, 2017; Continue to review the expert disclosures submitted by PC and include in the report;
11/27/17	HJM	75.00	.10	L130	Review and analysis correspondence from Cary Weiss of Med Review regarding Plaintiff's IMES;
11/28/17	LPB	130.00	1.80	L340	Finalize review of the expert disclosures submitted by PC and include the experts in the draft report;
TOTAL FEES.....					\$ 3,889.50

DATE	RATE	UNITS	TASK	NT	EXPENSE NAME
11/01/17			E102	.82	Novitex Enterprise Solutions, Inc. - Date: 08-29-2017 - Service: Ipro Scan - Description: Print from E-Mail - Paralegal: James Zhu
11/02/17	.10	2.00	E101	.20	Duplicating
11/02/17	.10	3.00	E101	.30	Duplicating
11/02/17	.10	4.00	E101	.40	Duplicating
11/02/17	.25	5.00	E104	1.25	Telecopier -Out, Phone#: (212) 267-4262
11/02/17	.25	5.00	E104	1.25	Telecopier -Out, Phone#: (734) 811-338*
11/02/17	.25	4.00	E104	1.00	Telecopier -Out, Phone#: (212) 312-7776
11/10/17	.10	2.00	E101	.20	Duplicating

930 83092

Ms. Becky R. Popson

D'Amato & Lynch, LLP
Two World Financial Center
New York, NY 10281

FOR LEGAL SERVICES

Invoice# 567219

December 11, 2017

DATE	RATE	UNITS	TASK	NT	EXPENSE NAME
11/10/17	.10	1.00	E101	.10	Duplicating
11/13/17	.10	9.00	E101	.90	Duplicating
11/13/17	.10	14.00	E101	1.40	Duplicating
11/15/17	.10	2.00	E101	.20	Duplicating
11/15/17	.10	1.00	E101	.10	Duplicating
11/15/17	.10	2.00	E101	.20	Duplicating
11/15/17	.10	6.00	E101	.60	Duplicating
11/15/17	.10	3.00	E101	.30	Duplicating
11/15/17	.10	3.00	E101	.30	Duplicating
11/15/17	.10	1.00	E101	.10	Duplicating
11/15/17	.25	5.00	E104	1.25	Telecopier -Out, Phone#: (212) 267-4262
11/15/17	.25	2.00	E104	.50	Telecopier -Out, Phone#: (868) 881-80**
11/15/17			E105	.56	Long Dist. Tel., Extn (OUTGOING), Phone#: (914) 378-7000
11/15/17			E105	.08	Long Dist. Tel., Extn (OUTGOING), Phone#: (845) 641-4666
11/20/17			E105	.16	Long Dist. Tel., Extn (OUTGOING), Phone#: (908) 688-1999
11/21/17	.10	13.00	E101	1.30	Duplicating
11/21/17	.10	18.00	E101	1.80	Duplicating
11/21/17	.10	147.00	E101	14.70	Duplicating
11/21/17	.10	80.00	E101	8.00	Duplicating
11/21/17	.10	34.00	E101	3.40	Duplicating
11/21/17	.10	17.00	E101	1.70	Duplicating
11/22/17	.10	8.00	E101	.80	Duplicating
11/22/17	.10	72.00	E101	7.20	Duplicating
11/22/17	.10	103.00	E101	10.30	Duplicating
11/30/17			E100		

930 83092

Ms. Becky R. Popson

D'Amato & Lynch, LLP
Two World Financial Center
New York, NY 10281

FOR LEGAL SERVICES

Invoice# 567219

December 11, 2017

TOTAL FEES PLUS EXPENSES.....

930 83092

Ms. Becky R. Popson
 Commercial Litigation Unit
 Home Depot U.S.A., Inc.
 2455 Paces Ferry Road, N.W., Bldg. B-10
 Atlanta, GA 30339-4024

D'Amato & Lynch, LLP
 Two World Financial Center
 New York, NY 10281

FOR LEGAL SERVICES

Invoice# 567993

January 10, 2018

RE: Home Depot GLSL Rtnr/Rivera, Daniel
 Litigation No. : GL-16-11-17780
 Claim No. : TBP
 Date of Loss : TBP
 Examiner : Ms. Becky R. Popson
 Defendant : Home Depot U.S.A. Inc
 Claimant : Daniel Rivera
 Our Tax I.D. No. : 13-2916296
 Our File No. : 930-83092(005)

INTERIM BILL

GL-16-11-17780

Previous Outstanding Balance	\$.00
Fees for Professional Services Through December 31, 2017	\$ 7,153.00

SERVICES SUMMARY

ATTORNEY	HOURS	RATE	AMOUNT
Laurie P. Beatus	5.10	130.00	663.00
Arturo Boutin	21.10	175.00	3,692.50
Robert D. Lang	.30	175.00	52.50
Helen McDonald	15.20	75.00	1,140.00
Sandy F. Thomas	18.60	75.00	1,395.00
James Zhu	2.80	75.00	210.00
	63.10		\$ 7,153.00

Ms. Becky R. Popson

D'Amato & Lynch, LLP
Two World Financial Center
New York, NY 10281

FOR LEGAL SERVICES

Invoice# 567993

January 10, 2018

RE: Home Depot GLSL Rtnr/Rivera, Daniel
 Litigation No. : GL-16-11-17780
 Claim No. : TBP
 Date of Loss : TBP
 Examiner : Ms. Becky R. Popson
 Defendant : Home Depot U.S.A.Inc
 Claimant : Daniel Rivera
 Our Tax I.D. No. : 13-2916296
 Our File No. : 930-83092(005)

INTERIM BILL

GL-16-11-17780

To legal services rendered and disbursements advanced during the period of December 1, 2017 through December 31, 2017 ; such legal services consisting of the following:

DATE	ATTY	RATE	HOURS	TASK	ACT'Y
12/01/17	HJM	75.00	.10	L310	Telephone conference with The Back Institute regarding plaintiff's incomplete records;
12/01/17	HJM	75.00	.40	L310	Telephone conference with Michael of NJ Imaging regarding plaintiff's incomplete records;
12/01/17	HJM	75.00	.20	L310	Further telephone conference with NJ Imaging regarding plaintiff's incomplete records;
12/04/17	LPB	130.00	.10	L250	Draft 30 day report;
12/05/17	AMB	175.00	.80	L210	Drafting additions to authorized Summons and Complaint re: declaratory action for defense and indemnification against Bryan's Home Improvement Corp. and its insurer Atlantic Casualty Insurance Company;
12/06/17	RDL	175.00	.10	L330	A104 Review and analysis of 30 day case status report regarding depositions plaintiff and Home Depot;

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New York, NY 10281

FOR LEGAL SERVICES

Invoice# 567993

January 10, 2018

DATE	ATTY	RATE	HOURS	TASK	ACT'Y
12/06/17	JZ	75.00	.20	L320	Telephone conference with St. Joseph's Medical Center re: follow-up for plaintiff's records;
12/06/17	JZ	75.00	.10	L320	Telephone conference with Bryan Home Improvement Corp. re: follow-up for plaintiff's records;
12/07/17	LPB	130.00	.10	L210	Finalize the 3rd party complaint with revisions;
12/07/17	RDL	175.00	.20	L330	A104 Review and analysis of December 1, 2017 Notice to Execute served by third-party defendant regarding the testimony of Home Depot Jose Palacios;
12/07/17	JZ	75.00	.10	L320	Telephone conference with Workers' Compensation Board re: requesting updated/additional plaintiff's claim and WC records to us by email;
12/07/17	JZ	75.00	.20	L320	Telephone conference with Trinitas Hospital re: plaintiff's treatment and exams in 2017, and details of related records;
12/07/17	JZ	75.00	.10	L320	Letter by fax to Back Institute re: requesting additional/updated plaintiff's records;
12/07/17	JZ	75.00	.10	L320	Letter to Bryan Home Improvement Corp. re: requesting plaintiff's records;
12/07/17	JZ	75.00	.10	L320	Letter by fax to Newark Rehabilitation re: requesting additional/updated plaintiff's records;
12/07/17	JZ	75.00	.10	L320	Telephone conference with Dr. Seidenstein's assistant re: plaintiff's recent visits, and related records request;
12/07/17	HJM	75.00	.10	L330	Review and analysis of third-party defendant Bryan's Home Improvement Corp.'s Notice to Execute dated

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DATE	ATTY	RATE	HOURS	TASK	ACT'Y
12/07/17	HJM	75.00	.30	L310	December 1, 2017 (5 pages); Draft summary of plaintiff's medical records from St. Joseph's Medical Center (9 pages);
12/07/17	HJM	75.00	.20	L310	Finalize summary of plaintiff's medical records from St. Joseph's Medical Center;
12/07/17	HJM	75.00	.50	L310	Draft summary of plaintiff's medical records from Bergenfield Surgical Center (50 pages);
12/07/17	HJM	75.00	.20	L310	Finalize summary of plaintiff's medical records from Bergenfield Surgical Center (50 pages);
12/07/17	HJM	75.00	.50	L310	Draft summary of plaintiff's medical records from Surgicore of Jersey City (20 pages);
12/07/17	HJM	75.00	.10	L310	Finalize summary of plaintiff's medical records from Surgicore of Jersey City (20 pages);
12/07/17	HJM	75.00	.10	L310	Review and analysis of plaintiff's medical records from New Jersey Imaging Network (2 pages);
12/07/17	HJM	75.00	.10	L310	Draft summary of plaintiff's medical records from New Jersey Imaging Network (2 pages);
12/07/17	HJM	75.00	.10	L310	Finalize summary of plaintiff's medical records from New Jersey Imaging Network (2 pages);
12/07/17	HJM	75.00	.20	L310	Review and analysis of plaintiff's medical records received from plaintiff's counsel (20 pages);
12/07/17	HJM	75.00	.40	L310	Draft summary of plaintiff's medical records received from plaintiff's counsel (20 pages);
12/07/17	HJM	75.00	.20	L310	Finalize summary of plaintiff's medical records received from plaintiff's counsel (20 pages);
12/07/17	HJM	75.00	.20	L310	Telephone conference with The Back

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Invoice# 567993

January 10, 2018

DATE	ATTY	RATE	HOURS	TASK	ACT'Y
12/08/17	JZ	75.00	.20	L320	Institute regarding Plaintiff's incomplete records;
12/08/17	JZ	75.00	.20	L320	Telephone conference with Newark Rehabilitation Center re: additional details for plaintiff's records, and arranging charts to us by fax and free of charge;
12/11/17	LPB	130.00	.20	L330	Telephone conference with The Back Institute re: additional details discussion, and arranging plaintiff's large medical file on up to date visit to us by fax;
12/11/17	LPB	130.00	1.80	L330	Draft letter to HD witness regarding forwarding the EBT transcript;
12/11/17	LPB	130.00	1.40	L160	Review the EBT transcript of HD and the report on the EBT prior to forwarding the EBT transcript;
12/11/17	AMB	175.00	.10	L230	Commence drafting mediation statement;
12/11/17	AMB	175.00	.10	L230	Analysis of 12/11/17 correspondence from Yvonne Tribble re: Home Depot's appearance at 1/9/18 Settlement Conference;
12/11/17	AMB	175.00	.10	L230	Drafting response to 12/11/17 correspondence from Yvonne Tribble re: Home Depot's appearance at 1/9/18 Settlement Conference;
12/11/17	AMB	175.00	.10	L230	Analysis of further 12/11/17 correspondence from Yvonne Tribble re: Home Depot's appearance at 1/9/18 Settlement Conference;
12/11/17	AMB	175.00	.10	L230	Drafting response to further 12/11/17 correspondence from Yvonne Tribble re: Home Depot's appearance at 1/9/18 Settlement Conference;
12/11/17	HJM	75.00	3.90	L310	Review and analysis of plaintiff's Workers' Compensation Records (approx. 1000 pages);

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January 10, 2018

DATE	ATTY	RATE	HOURS	TASK	ACT'Y
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12/12/17	LPB	130.00	.10	L250	
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12/12/17	AMB	175.00	.10	L230	
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12/12/17	AMB	175.00	.10	L230	
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12/12/17	AMB	175.00	.10	L230	
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12/12/17	AMB	175.00	.20	L230	
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12/12/17	JZ	75.00	.10	L320	
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12/12/17	JZ	75.00	.10	L320	
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Telephone conference with plaintiff's counsel re: follow-up for outstanding plaintiff's authorization;
Review and analysis of plaintiff's authorization to Trinitas Hospital to ensure the completeness and

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FOR LEGAL SERVICES

Invoice# 567993

January 10, 2018

DATE	ATTY	RATE	HOURS	TASK	ACT'Y
12/12/17	JZ	75.00	.10	L320	compliance; Letter by certified mail to Trinitas Hospital re: requesting records per plaintiff's authorization;
12/12/17	JZ	75.00	.10	L320	Letter to Bergenfield Surgical Center re: follow-up for plaintiff's records;
12/12/17	JZ	75.00	.10	L320	Telephone conference with St. Joseph's Medical Center, Radiology re: follow-up for plaintiff's records;
12/12/17	SFT	75.00	1.30	L320	A103 Documentation of analysis of Drs. Michael Trepeta, John C. Killian, Michael Katz and Bruce Meinhard's research documents to identify where the physician obtain his education, medical university appointments, research conducted, publication authored, active practice and hospital affiliations prior to obtaining/ conducting background check for
12/13/17	LPB	130.00	.40	L160	Continue drafting mediation statement;
12/13/17	HJM	75.00	3.10	L310	Continued review and analysis of plaintiff's Workers' Compensation Records (approx. 1000 pages);
12/14/17	AMB	175.00	.10	L130	Telephone conference with counsel for third-party defendant Bryan's Home Improvement re: defense IMEs of plaintiff;
12/15/17	LPB	130.00	.80	L160	Review reports on deposition results to finalize the draft of the mediation statement;
12/18/17	AMB	175.00	.90	L340	Analysis of plaintiff's FRCP 26(a)(2)(B) Disclosure of Expert Psychologist Juraci Da Silva, M.A.A, PH.D re: psychological evaluation of

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DATE	ATTY	RATE	HOURS	TASK	ACT'Y
12/18/17	AMB	175.00	.80	L340	plaintiff for continued assessment of claimed injuries and case value; Analysis of plaintiff's FRCP 26(a)(2)(B) Disclosure of Expert Orthopedic Surgeon Dr. Michael K. Seidenstein re: orthopedic evaluation and surgical intervention concerning claimed injuries for continued assessment of claimed injuries and case value;
12/18/17	AMB	175.00	.90	L340	Analysis of plaintiff's FRCP 26(a)(2)(B) Disclosure of Expert Neurological Surgeon Dr. Paul K. Ratzker re: orthopedic evaluation and surgical intervention concerning claimed injuries for continued assessment of claimed injuries and case value;
12/18/17	AMB	175.00	.50	L340	Analysis of plaintiff's FRCP 26(a)(2)(B) Disclosure of Expert Ophthalmologist Dr. Harvey S. Rosenblum re: orthopedic evaluation and surgical intervention concerning claimed injuries for continued assessment of claimed injuries and case value;
12/18/17	HJM	75.00	1.70	L310	Draft summary of Plaintiff's Workers' Compensation Records (approx. 1000 pages);
12/18/17	HJM	75.00	.30	L310	Draft summary of Plaintiff's medical expenses obtained in Plaintiff's Workers' Compensation Records (approx. 1000 pages);
12/19/17	LPB	130.00	.20	L340	Conference with co-def regarding drs for IME;
12/19/17	AMB	175.00	.90	L340	Analysis of plaintiff's FRCP 26(a)(2)(B) Disclosure of Expert Economist Ronald Missun, Ph.D. re:

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DATE	ATTY	RATE	HOURS	TASK	ACT'Y
12/19/17	AMB	175.00	1.60	L340	orthopedic evaluation and surgical intervention concerning claimed injuries for continued assessment of claimed injuries and case value; Analysis of plaintiff's FRCP 26(a)(2)(B) Disclosure of Expert Harold Bialsky, D.C., M.A., C.R.C., C.L.C.P. re: proposed Life Care Plan and Vocational Rehabilitation Assessment concerning claimed injuries for continued assessment of claimed injuries and case value;
12/20/17	AMB	175.00	2.20	L340	Analysis of plaintiff's FRCP 26(a)(2)(B) Disclosure of Preventive Medicine in Occupational and Environmental Medicine Expert Dr. Omowunmi Y.O. Osinubi re: continued assessment of claimed injuries, including residual impairment from a trauma induced TBI, and case value;
12/20/17	HJM	75.00	2.10	L310	Continue drafting summary of Plaintiff's Workers' Compensation Records (approx. 1000 pages);
12/21/17	AMB	175.00	.10	L130	Telephone conference with counsel for third-party defendant Bryan's Home Services re: notice that he cannot designate IME experts;
12/22/17	AMB	175.00	.20	L230	Telephone conference with plaintiff's counsel re: proceeding with 1/9/18 Settlement Conference with Court and agreement to produce plaintiff for neurological and orthopedic IMEs;
12/22/17	HJM	75.00	.20	L130	Telephone conference with JoLynn of Dr. Lecthenberg's office regarding plaintiff's IME;
12/26/17	AMB	175.00	5.70	L340	

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DATE	ATTY	RATE	HOURS	TASK	ACT'Y
12/26/17	JZ	75.00	.10	L320	
12/26/17	SFT	75.00	2.80	L320	A104 Review of plaintiff's medical records from Newark Rehabilitation Center (4pgs) and Black Institute (163pgs) for continued analysis of plaintiff alleged injuries.
12/26/17	SFT	75.00	3.00	L320	A104 Review additional medical records from Newark Rehabilitation Center (315 pgs) for continued analysis of plaintiff's alleged injuries.
12/27/17	AMB	175.00	2.60	L160	Drafting additions to Home Depot's Confidential Settlement Memorandum re: liability and damages position at 1/9/18 Settlement Conference;
12/27/17	AMB	175.00	.10	L130	Telephone conference with Michael DeCarlo, Esq., counsel for third-party defendant Bryan's Home Improvement re: status of plaintiff's IMEs;
12/27/17	AMB	175.00	.10	L130	Telephone call to Michael DeCarlo, Esq., counsel for third-party defendant Bryan's Home Improvement re: status of his authority to share in plaintiff's IME costs;
12/27/17	AMB	175.00	.30	L130	
12/27/17	AMB	175.00	.10	L130	

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January 10, 2018

DATE	ATTY	RATE	HOURS	TASK	ACT'Y
12/27/17	JZ	75.00	.10	L320	Telephone conference with Bryan Home Improvement Corp. re: follow-up for plaintiff's records;
12/27/17	JZ	75.00	.10	L320	Telephone conference with Trinitas Hospital, Correspondence re: follow-up for plaintiff's records;
12/27/17	JZ	75.00	.10	L320	Telephone conference with Trinitas Hospital, Radiology re: follow-up for plaintiff's records;
12/27/17	JZ	75.00	.10	L320	Letter to Trinitas Hospital required by Radiology Department there re: plaintiff's radiology records request;
12/27/17	JZ	75.00	.20	L320	Telephone conference with St. Joseph's Medical Center re: follow-up for plaintiff's records;
12/27/17	JZ	75.00	.10	L320	Review critical points re: continual letter to Trinitas Hospital, Radiology Department;
12/27/17	JZ	75.00	.10	L320	Intake additional plaintiff's records from Bergenfield Surgical Center;
12/27/17	SFT	75.00	.20	L320	A108 Telephone conference with Dr. Lechtenberg's office re: date and time for plaintiff's independent medical examination.
12/27/17	SFT	75.00	.30	L320	A103 Draft correspondence letter re: notice of plaintiff's independent medical examination of 1/3/18.
12/27/17	SFT	75.00	2.50	L320	A104 Review medical record from the New York State Insurance Fund (1-213pgs out of 581pgs) for continued analysis of plaintiff's alleged injuries.
12/27/17	SFT	75.00	2.80	L320	A104 Review medical record from the New York State Insurance Fund (214-430 pgs out of 581pgs) for continued analysis of plaintiff's alleged injuries.
12/28/17	AMB	175.00	1.10	L160	Drafting further additions to Home

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FOR LEGAL SERVICES

Invoice# 567993 January 10, 2018

DATE	ATTY	RATE	HOURS	TASK	ACT'Y
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Depot's Confidential Settlement
Memorandum re: liability and damages
position at 1/9/18 Settlement
Conference;

12/28/17	AMB	175.00	.10	L160	
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12/28/17	AMB	175.00	.10	L130	
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12/28/17	AMB	175.00	.10	L160	
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12/28/17	AMB	175.00	.40	L160	
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12/28/17	AMB	175.00	.10	L160	
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Invoice# 567993

January 10, 2018

DATE	ATTY	RATE	HOURS	TASK	ACT'Y
12/28/17	AMB	175.00	.30	L160	
12/28/17	AMB	175.00	.10	L160	
12/28/17	SFT	75.00	.10	L320	A104 Review e-mail correspondence from plaintiff's counsel re: receipt of notice regarding plaintiff's upcoming independent medical examination appointment with Dr. Lechtenberg.
12/28/17	SFT	75.00	.10	L320	A108 Telephone conference with Magna Legal Service re: Spanish interpreter for plaintiff's upcoming independent medical examination with Dr. Lechtenberg on 1/3/18.
12/28/17	SFT	75.00	2.50	L320	A104 Review medical record from the New York State Insurance Fund (430-581 pgs) for continued analysis of plaintiff's alleged injuries.
12/28/17	SFT	75.00	.10	L320	A104 Review e-mail correspondence from Magna Legal Service re: confirmation of scheduling Spanish interpreter for plaintiff's upcoming independent medical examination with Dr. Lechtenberg on 1/3/18.
12/28/17	SFT	75.00	2.90	L320	A104 Review medical records from Bergenfield Surgical Center (51pgs) and plaintiff's document production (147pgs) to compile for plaintiff's

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January 10, 2018

DATE ATTY RATE HOURS TASK ACT'Y

upcoming independent medical
examination.

TOTAL FEES..... \$ 7,153.00

nt

\$

DATE	RATE	UNITS	TASK	NT	EXPENSE NAME
12/01/17			E105	.08	Long Dist. Tel., Extn (OUTGOING), Phone#: (908) 688-1999
12/01/17			E105	.32	Long Dist. Tel., Extn (OUTGOING), Phone#: (201) 567-8275
12/01/17			E120	1,509.96	Private Investigation(s) - Pacer Group Inc. - Period: From 08-19-2017 To 10-28-2017 - Various Investigative Services - As Per Laurie Beatus - Arturo M. Boutin - Robert D. Lang
12/01/17			E118	444.00	Translation Services - Eiber Translations, Inc. - Job Date: 09-27-2017 - Language: Spanish - Witness: Daniel Rivera - As Per Robert D. Lang
12/01/17			E118	222.00	Translation Services - Eiber Translations, Inc. - Job Date: 09-28-2017 - Language: Spanish - Witness: Daniel Rivera - As Per Robert D. Lang
12/07/17	.10	2.00	E101	.20	Duplicating

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January 10, 2018

DATE	RATE	UNITS	TASK	NT	EXPENSE NAME
12/07/17	.10	2.00	E101	.20	Duplicating
12/07/17	.10	1.00	E101	.10	Duplicating
12/07/17	.10	3.00	E101	.30	Duplicating
12/07/17	.10	581.00	E101	58.10	Duplicating - MCDONALD HELEN
12/07/17	.10	2.00	E101	.20	Duplicating
12/07/17	.10	2.00	E101	.20	Duplicating
12/07/17	.10	23.00	E101	2.30	Duplicating
12/07/17	.10	4.00	E101	.40	Duplicating
12/07/17	.25	4.00	E104	1.00	Telecopier -Out, Phone#: (086) 888-180*
12/07/17	.25	4.00	E104	1.00	Telecopier -Out, Phone#: (348) 113-38**
12/07/17			E105	.16	Long Dist. Tel., Extn (OUTGOING), Phone#: (607) 337-7475
12/07/17			E105	.08	Long Dist. Tel., Extn (OUTGOING), Phone#: (607) 337-7475
12/07/17			E105	.08	Long Dist. Tel., Extn (OUTGOING), Phone#: (914) 557-0343
12/07/17			E105	.08	Long Dist. Tel., Extn (OUTGOING), Phone#: (845) 641-4666
12/07/17			E105	.24	Long Dist. Tel., Extn (OUTGOING), Phone#: (908) 688-1999
12/08/17	.10	5.00	E101	.50	Duplicating
12/08/17	.10	3.00	E101	.30	Duplicating
12/08/17	.10	56.00	E101	5.60	Duplicating
12/08/17	.10	31.00	E101	3.10	Duplicating
12/08/17	.10	14.00	E101	1.40	Duplicating
12/08/17	.10	81.00	E101	8.10	Duplicating
12/11/17	.10	830.00	E101	83.00	Duplicating - MCDONALD HELEN
12/11/17	.10	3.00	E101	.30	Duplicating

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New York, NY 10281

FOR LEGAL SERVICES

Invoice# 567993

January 10, 2018

DATE	RATE	UNITS	TASK	NT	EXPENSE NAME
12/11/17	.10	3.00	E101	.30	Duplicating
12/12/17	.25	4.00	E104	1.00	Telecopier -Out, Phone#: (201) 374-2835
12/14/17	.10	1.00	E101	.10	Duplicating
12/14/17	.10	1.00	E101	.10	Duplicating
12/26/17	.10	10.00	E101	1.00	Duplicating -
12/27/17	.10	50.00	E101	5.00	Duplicating - ZHU JAMES
12/27/17	.10	11.00	E101	1.10	Duplicating
12/27/17	.10	13.00	E101	1.30	Duplicating
12/27/17	.10	2.00	E101	.20	Duplicating
12/27/17	.10	51.00	E101	5.10	Duplicating
12/27/17	.10	3.00	E101	.30	Duplicating
12/27/17	.10	6.00	E101	.60	Duplicating
12/27/17	.10	2.00	E101	.20	Duplicating
12/27/17	.10	2.00	E101	.20	Duplicating
12/27/17	.25	3.00	E104	.75	Telecopier -Out, Phone#: (212) 267-4262
12/27/17			E105	.08	Long Dist. Tel., Extn (OUTGOING), Phone#: (845) 641-4666
12/27/17			E105	.32	Long Dist. Tel., Extn (OUTGOING), Phone#: (908) 994-5000

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Ms. Becky R. Popson
 Commercial Litigation Unit
 Home Depot U.S.A., Inc.
 2455 Paces Ferry Road, N.W., Bldg. B-10
 Atlanta, GA 30339-4024

D'Amato & Lynch, LLP
 Two World Financial Center
 New York, NY 10281

FOR LEGAL SERVICES

Invoice# 568682

February 12, 2018

RE: Home Depot GLSL Rtnr/Rivera, Daniel

Litigation No. : GL-16-11-17780
 Claim No. : TBP
 Date of Loss : TBP
 Examiner : Ms. Becky R. Popson
 Defendant : Home Depot U.S.A. Inc
 Claimant : Daniel Rivera
 Our Tax I.D. No. : 13-2916296
 Our File No. : 930-83092(005)

INTERIM BILL

GL-16-11-17780

Previous Outstanding Balance \$.00

Fees for Professional Services Through January 31, 2018 \$ 6,695.50

SERVICES SUMMARY

ATTORNEY	HOURS	RATE	AMOUNT
Laurie P. Beatus	13.10	130.00	1,703.00
Arturo Boutin	15.60	175.00	2,730.00
Megan Kessig	1.50	75.00	112.50
Robert D. Lang	4.70	175.00	822.50
Helen McDonald	2.80	75.00	210.00
Jerome Smith	1.60	75.00	120.00
Sandy F. Thomas	10.70	75.00	802.50
James Zhu	2.60	75.00	195.00
	52.60		\$ 6,695.50

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Two World Financial Center
New York, NY 10281

FOR LEGAL SERVICES

Invoice# 568682

February 12, 2018

RE: Home Depot GLSL Rtnr/Rivera, Daniel
 Litigation No. : GL-16-11-17780
 Claim No. : TBP
 Date of Loss : TBP
 Examiner : Ms. Becky R. Popson
 Defendant : Home Depot U.S.A.Inc
 Claimant : Daniel Rivera
 Our Tax I.D. No. : 13-2916296
 Our File No. : 930-83092(005)

INTERIM BILL

GL-16-11-17780

To legal services rendered and disbursements advanced during the
 period of January 2, 2018 through January 31, 2018 ; such
 legal services consisting of the following:

DATE	ATTY	RATE	HOURS	TASK	ACT'Y
1/02/18	LPB	130.00	.20	L160	Review finalized mediation statement;
1/02/18	RDL	175.00	.10	L330 A104	Review and analysis of December 22, 2017 correspondence from counsel for plaintiff regarding deposition testimony of Home Depot witness Jorge Palacios;
1/02/18	RDL	175.00	.20	L160 A103	Finalize and send letter to Magistrate Judge Peck regarding requested appearance by Mary Loudermilk by telephone for the January 9th settlement conference;
1/02/18	RDL	175.00	.20	L160 A103	Draft report to the client regarding our position on mediation and request that Mary Loudermilk appear by telephone at the forthcoming settlement conference;
1/02/18	RDL	175.00	.30	L160 A103	Review and finalize Confidential Settlement Submission to Magistrate Judge Peck;

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New York, NY 10281

FOR LEGAL SERVICES

Invoice# 568682

February 12, 2018

DATE	ATTY	RATE	HOURS	TASK	ACT'Y
1/02/18	AMB	175.00	.20	L230	Drafting correspondence to Magistrate Peck re: request for leave to have Mary Loudermilk appear at 1/9/18 Settlement Conference by telephone;
1/02/18	JXS	75.00	.40	L140	Review Judge Peck's and United State Southern District, and e-filing Rules to comply before e-filing letter dated 1/2/18:
1/02/18	JXS	75.00	.10	L140	E-filed letter dated 1/2/18, request leave to attend January 9, settlement conference:
1/02/18	MXK	75.00	.20	L140	Called Plaintiff's counsel to let them know that the Doctor scheduled for the IME of their client had to cancel due to the flu, I asked them to provide other available dates;
1/03/18	LPB	130.00	.20	L340	Telephone call from Dr's office regarding rescheduling of IME because of Dr's illness;
1/03/18	LPB	130.00	.10	L160	Draft email to HD regarding the Court allowing HD to appear by telephone at the court conference;
1/03/18	RDL	175.00	.20	L160	A104 Review and analysis of the Court Order allowing Mary Loudermilk to appear by telephone at the forthcoming settlement conference;
1/03/18	SFT	75.00	.20	L320	A108 Telephone conference with Dr. Lechtenberg's office re: new date for plaintiff's independent medical examination.
1/03/18	SFT	75.00	.20	L320	A108 Telephone conference with plaintiff's counsel re: new date for plaintiff's independent medical examination.
1/04/18	AMB	175.00	.10	L230	

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Ms. Becky R. Popson

D'Amato & Lynch, LLP
Two World Financial Center
New York, NY 10281

FOR LEGAL SERVICES

Invoice# 568682

February 12, 2018

DATE	ATTY	RATE	HOURS	TASK	ACT'Y
1/05/18	LPB	130.00	.20	L340	Telephone call from Dr's office regarding rescheduling of IME;
1/05/18	RDL	175.00	.10	L160	A104 Review and analysis of January 5th 30-Day Case Status Report regarding medical records, depositions, and forthcoming settlement conference;
1/05/18	SFT	75.00	.20	L320	A108 Telephone conference with plaintiff's counsel re: new date for plaintiff's independent medical examination.
1/05/18	SFT	75.00	.30	L320	A103 Draft correspondence letter to plaintiff's counsel re: plaintiff's new independent medical examination.
1/08/18	LPB	130.00	1.40	L160	Review letter to court and prepare documents to provide to the Judge in preparation of the settlement conference;
1/08/18	LPB	130.00	.80	L240	Review MSJ filed by PC plus a memo of law;
1/08/18	LPB	130.00	.20	L210	Draft email to HD regarding seeking approval of the DJ complaint;
1/08/18	LPB	130.00	.20	L210	Finalize the draft of the complaint against ACIC;
1/08/18	AMB	175.00	.10	L320	
1/09/18	LPB	130.00	.70	L160	Commence drafting report on the settlement conference;
1/09/18	LPB	130.00	.10	L160	Review order of referral to a court mediator;
1/09/18	RDL	175.00	.20	L160	A104 Review and analysis of the January 9th Court Report by Magistrate Judge Peck referring the case to the Court Mediation Program;
1/09/18	AMB	175.00	1.00	L230	Travel to and from USDC Courthouse, SDNY re: court-ordered settlement conference; (half time)

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DATE	ATTY	RATE	HOURS	TASK	ACT'Y
1/09/18	AMB	175.00	1.80	L230	Appearance in SDNY re: court-ordered settlement conference;
1/09/18	AMB	175.00	.10	L340	
1/09/18	AMB	175.00	.10	L210	
1/09/18	AMB	175.00	.20	L320	
1/09/18	AMB	175.00	.10	L160	
1/09/18	AMB	175.00	.10	L160	Analysis of 1/9/18 correspondence from NAM re: request for Home Depot's position to mediate case with mediator Judge John DiBlasi;
1/09/18	AMB	175.00	.10	L160	
1/09/18	AMB	175.00	.10	L160	
1/09/18	JZ	75.00	.10	L320	Review and analysis of plaintiff's authorization to Rosenblum Eye Center to ensure the completeness and compliance;
1/09/18	JZ	75.00	.10	L320	Review and analysis of plaintiff's

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DATE	ATTY	RATE	HOURS	TASK	ACT'Y
1/09/18	JZ	75.00	.10	L320	authorization to Dr. Michael Seidenstein to ensure the completeness and compliance; Review and analysis of plaintiff's authorization to Dr. Juraci Da Silva to ensure the completeness and compliance;
1/09/18	JZ	75.00	.10	L320	Review and analysis of plaintiff's authorization to Dr. Paul Ratzker to ensure the completeness and compliance;
1/09/18	JZ	75.00	.10	L320	Letter by certified mail to Rosenblum Eye Center re: requesting records per plaintiff's authorization;
1/09/18	JZ	75.00	.10	L320	Letter by certified mail to Dr. Michael Seidenstein re: requesting records per plaintiff's authorization;
1/09/18	JZ	75.00	.10	L320	Letter by certified mail to Dr. Juraci Da Silva re: requesting records per plaintiff's authorization;
1/09/18	JZ	75.00	.10	L320	Letter by certified mail to Dr. Paul Ratzker re: requesting records per plaintiff's authorization;
1/09/18	JZ	75.00	.20	L320	Telephone conference with Trinitas Reginal Medical Center re: additional details for plaintiff's records from both Correspondence and Radiology;
1/09/18	JXS	75.00	.40	L140	Review court docket sheet to obtain copy of requested document, plaintiff summary judgment motion, and supporting documents;
1/10/18	LPB	130.00	2.00	L160	Commence drafting a report on the liability, damages and the future settlement issues;
1/10/18	AMB	175.00	.10	L160	Analysis of 1/9/18 Order re: referral of case to mediation;

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DATE	ATTY	RATE	HOURS	TASK	ACT'Y
1/10/18	AMB	175.00	1.60	L230	

1/10/18	JZ	75.00	.20	L320	
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Telephone conference with Trinitas Regional Medical Center, Radiology re: additional details for plaintiff's radiology records including plaintiff's chest x-rays;
Continue drafting the report on the liability and future settlement issues;

1/11/18	LPB	130.00	.60	L160	
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1/11/18	JXS	75.00	.30	L140	
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Update attorneys calendar concerning due date to notify Mediator regarding disqualification on 1/26/18, due date for Federal Court to assigned Mediation on 1/19/18 and Mediator Expert Request on 1/16/18, per order dated 1/9/18;

1/11/18	HJM	75.00	.10	L240	
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Review and analysis of Plaintiff's Partial Summary Judgment Motion, Declaration in Support of Plaintiff's Motion for Summary Judgment, Memorandum of Law in Support of Plaintiff's Motion for Summary Judgment dated January 5, 2018 (approx. 1,000 pages);

1/12/18	LPB	130.00	1.70	L190	
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Conduct a verdict search for the report on the liability and future settlement issues;

1/12/18	RDL	175.00	.10	L160	A104
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Review and analysis of Court-filed Notice of Assignment of Mediator;

1/16/18	LPB	130.00	.20	L340	
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Telephone conference with Dr's office

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DATE	ATTY	RATE	HOURS	TASK	ACT'Y
1/16/18	SFT	75.00	.20	L320	A108 regarding IME to be conducted 1/17; Telephone conference with Dr. Lechtenberg's office re: confirming with plaintiff's independent medical examination.
1/16/18	SFT	75.00	.20	L320	A108 Telephone conference with Magna Legal Services re: confirming Spanish interpreter for plaintiff's independent medical examination
1/16/18	SFT	75.00	.20	L320	A108 Telephone conference with plaintiff's counsel re: confirming plaintiff's independent medical examination
1/16/18	MXK	75.00	.20	L140	Called PC to confirm they are prepared for tomorrow's IME;
1/17/18	RDL	175.00	.10	L160	A104 Review and analysis of the January 17th correspondence from NAM regarding potential mediators, dates and times for settlement conference;
1/17/18	AMB	175.00	.10	L160	Analysis of 1/17/17 correspondence from NAM re: proposed mediation dates and mediators;
1/17/18	AMB	175.00	.10	L160	Analysis of 1/17/17 correspondence from counsel for third-party defendant Bryan's re: agreement to mediation at JAMS on 2/7/18 with mediator Judge John DiBlasi;
1/17/18	AMB	175.00	.10	L160	Analysis of 1/17/17 correspondence from plaintiff's counsel re: proposed mediation at JAMS on 2/7/18 with mediator Judge John DiBlasi;
1/17/18	AMB	175.00	.10	L160	Analysis of further 1/17/17 correspondence from plaintiff's counsel re: proposed mediation at JAMS on 2/7/18 with mediator Judge John DiBlasi;
1/17/18	JXS	75.00	.20	L140	Review USDC_SDNY Local rule 6.1 to compute due date to oppose plaintiff's summary judgment motion

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DATE	ATTY	RATE	HOURS	TASK	ACT'Y
1/17/18	SFT	75.00	3.10	L320	A104
1/17/18	MXK	75.00	.10	L140	
1/18/18	JZ	75.00	.20	L320	
1/19/18	LPB	130.00	.20	L240	
1/19/18	AMB	175.00	2.60	L160	
1/19/18	MXK	75.00	.10	L140	
1/21/18	AMB	175.00	.10	L160	
1/22/18	LPB	130.00	.20	L190	
1/22/18	RDL	175.00	.10	L240	A104

dated 1/8/18:
Vetted/review of workers' compensation board and Insurance Fund records (581pgs) to cross reference to identify any duplications before providing to expert witness Dr. Lechtenberg for his review (876pgs) for contained analysis of plaintiff's injuries.

Sent Magna a copy of the Notice to take Plaintiff's IME, per their request;

Telephone conference with Joseph of Dr. Juraci Da Silva's office re: additional details for plaintiff's records for his psychological consultation;

Draft letter to the court regarding extension of time to answer the complaint;

E-filed a letter motion with the Southern District of New York, per attorney L.P.B.;

Analysis of 1/21/18 correspondence from counsel for third-party defendant Bryan's re: agreement to mediate case on 2/7/18 at NAMS [SUNDAY];

Finalize analysis of case;

Review and analysis of the January 22, 2018 court order re-setting

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February 12, 2018

DATE	ATTY	RATE	HOURS	TASK	ACT'Y	
1/22/18	RDL	175.00	.10	L240	A104	deadlines with responses due February 12, 2018 to motion for summary judgment;
1/22/18	RDL	175.00	.10	L240	A104	Review and analysis of so-ordered agreed upon extension of time to oppose motion for summary judgment issued by Judge Forrest;
1/22/18	RDL	175.00	.20	L240	A104	Review and analysis of court report regarding letter motion for extension of time to file opposition to motion for summary judgment, served by counsel for plaintiff;
1/22/18	RDL	175.00	.30	L430	A104	Review and analysis of the January 22, 2018 court report regarding order issued by the Magistrate Judge on whether plaintiff has a position on the application on the extension of time to oppose the motion for summary judgment;
1/22/18	RDL	175.00	.30	L430	A104	Review and analysis of the January 24, 2018 correspondence from Paul Kaplan regarding application of Labor Law Section 240 and basis for \$6 to \$7 million potential jury verdict range.
1/22/18	JXS	75.00	.10	L140		Communicated with Judge Forrest's part regarding letter motion to extend time to answer:
1/22/18	JXS	75.00	.10	L140		Obtain copy of letter dated 1/19/18, request for time to file answer, signed order from Judge Forrest, Southern District New York:

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DATE	ATTY	RATE	HOURS	TASK	ACT'Y
1/22/18	SFT	75.00	.50	L320	A104 Vetted/review plaintiff's counsel interrogatories dd. 5/23/17, supplement disclosure dd. 10/2/17 and supplement disclosure dd. 11/20/17 to provide Dr. Lechtenberg for his review and analysis of plaintiff's injuries.
1/22/18	SFT	75.00	2.70	L320	A104 Vetted/review plaintiff medical records and films from New Jersey Imaging Network, Bergenfield Surgical Center, Newark, Rehabilitation Center, Back Institute, New York State Workers Compensation Board/New York Insurance Fund to provide Dr. Lechtenberg for his review and analysis of plaintiff's injuries.
1/22/18	SFT	75.00	.40	L320	A103 Draft correspondence letter to Dr. Lechtenberg re: plaintiff's interrogatories, supplemental disclosures, medical records and films to provide Dr. Lechtenberg for his review and analysis of plaintiff's injuries.
1/22/18	SFT	75.00	1.50	L320	A104 Vetted/review of workers' compensation board and Insurance Fund records (581pgs) to cross reference to identify any duplications before providing to expert witness Dr. Lechtenberg for his review (876pgs) for contained analysis of plaintiff's injuries.
1/23/18	JZ	75.00	.10	L320	Intake of plaintiff's records from Dr. Juraci Da Silva;
1/23/18	HJM	75.00	.30	L130	Telephone conference with JoLynn of Dr. Richard Lechtenberg's office regarding plaintiff's IME;
1/23/18	HJM	75.00	.10	L130	Review and analysis of correspondence Cary Weiss of MedReview regarding

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February 12, 2018

DATE	ATTY	RATE	HOURS	TASK	ACT'Y
1/23/18	HJM	75.00	.20	L130	PL's orthopedic IME; Telephone conference with Cary Weiss of MedReview regarding PL's orthopedic IME;
1/24/18	LPB	130.00	.10	L160	Review assignment of mediator for judicial mediation;
1/24/18	AMB	175.00	.50	L120	
1/24/18	AMB	175.00	.10	L450	
1/24/18	AMB	175.00	.10	L450	
1/24/18	AMB	175.00	.10	L120	
1/24/18	AMB	175.00	.10	L120	Analysis of 1/24/18 correspondence from Court re: parties' response to court appointed mediator's proposed 2/12/18 mediation;
1/24/18	SFT	75.00	.70	L320	A104 Review plaintiff's counsel bill of particulars and supplemental Bill of Particulars (15pgs) detailing plaintiff's injuries for continued case analysis.
1/25/18	LPB	130.00	.10	L160	Review email from PC and the court mediator regarding scheduling the court mediation;
1/25/18	RDL	175.00	.80	L120	A104

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February 12, 2018

DATE	ATTY	RATE	HOURS	TASK	ACT'Y
1/25/18	JZ	75.00	.10	L320	Intake of plaintiff's records from Trinitas Regional Medical Center, Radiology Department;
1/25/18	JZ	75.00	.10	L320	Review and analysis of a CD from Trinitas Regional Medical Center to ensure the completeness and compliance per plaintiff's authorization and our request;
1/25/18	JZ	75.00	.10	L320	Telephone conference with Bryan Home Improvement Corp. re: follow-up for plaintiff's records;
1/25/18	JZ	75.00	.10	L320	Telephone conference with Newark Rehabilitation re: follow-up for plaintiff's records;
1/25/18	JZ	75.00	.10	L320	Telephone conference with The Back Institute re: follow-up for additional plaintiff's records;
1/25/18	JZ	75.00	.10	L320	Telephone conference with Dr. Colon's assistant re: follow-up for additional plaintiff's records;
1/25/18	JZ	75.00	.10	L320	Telephone conference with Rosenblum Eye Center re: follow-up for plaintiff's records, and arranging charts to us by fax free of charge;
1/25/18	HJM	75.00	.10	L130	Review and analysis correspondence from David Altman of MedReview regarding plaintiff's pending orthopedic IME review;
1/25/18	SFT	75.00	.30	L320	A103 Draft follow-up correspondence letter to Dr. Lechtenberg re: plaintiff's original films and report of his cervical spine
1/26/18	LPB	130.00	.50	L190	Review experts reports for argument of a grave injury;
1/26/18	RDL	175.00	.90	L120	A101

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DATE	ATTY	RATE	HOURS	TASK	ACT'Y
1/26/18	JZ	75.00	.10	L320	Telephone conference with Dr. Michael Seidenstein's assistant re: plaintiff's recent visits and related records request;
1/26/18	JZ	75.00	.20	L320	Letter to Bryan Home Improvement Corp. re: follow-up for plaintiff's records;
1/26/18	JZ	75.00	.10	L320	Intake of plaintiff's records from Rosenblum Eye Center;
1/26/18	HJM	75.00	.20	L130	Telephone conference with Carry Weiss of MedReview regarding plaintiff's pending orthopedic IME;
1/26/18	HJM	75.00	.20	L130	Further telephone conference with Carry Weiss of MedReview regarding plaintiff's pending orthopedic IME;
1/26/18	HJM	75.00	.10	L130	Correspondence to Carry Weiss of MedReview regarding plaintiff's pending orthopedic IME;
1/26/18	HJM	75.00	.30	L130	Telephone conference with Tizi of Dr. Richard Lechtenberg's office regarding Dr. Lechtenberg's report pertaining to plaintiff's IME;
1/26/18	HJM	75.00	.20	L130	
1/26/18	HJM	75.00	.10	L130	
1/26/18	HJM	75.00	.10	L130	
1/26/18	MXK	75.00	.20	L140	Called and left a message for Lisa in

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DATE	ATTY	RATE	HOURS	TASK	ACT'Y
					order to try and get Judge DiBlasi's availability for the week of February 12th;
1/29/18	LPB	130.00	.10	L340	
1/29/18	AMB	175.00	.10	L160	Telephone call to plaintiff's counsel re: mediation, expert depositions, orthopedic IME and 3/12/18 trial;
1/29/18	AMB	175.00	.10	L160	Further telephone call to plaintiff's counsel re: mediation, expert depositions, orthopedic IME and 3/12/18 trial;
1/29/18	AMB	175.00	.10	L160	Telephone call to counsel for third-party defendant Bryan's re: mediation, expert depositions, orthopedic IME, surveillance on plaintiff and 3/12/18 trial;
1/29/18	AMB	175.00	.10	L160	Telephone conference with plaintiff's counsel re: mediation, expert depositions, orthopedic IME and 3/12/18 trial;
1/29/18	HJM	75.00	.10	L110	Review and analysis of correspondence from Cary Weiss of MedReview regarding pending orthopedic IME of plaintiff;
1/29/18	HJM	75.00	.20	L130	Further telephone conference with Cary Weiss of MedReview regarding pending orthopedic IME of plaintiff;
1/29/18	HJM	75.00	.20	L130	Review and analysis of correspondence from Cary Weiss of MedReview regarding pending orthopedic and life care planner IMEs of plaintiff;
1/29/18	HJM	75.00	.10	L130	Review email from Court mediator regarding scheduling the SDNY mediation;
1/30/18	LPB	130.00	.10	L160	

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DATE	ATTY	RATE	HOURS	TASK	ACT'Y
1/30/18	LPB	130.00	.10	L160	

1/30/18	LPB	130.00	.30	L340	
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Review CVs of experts recommended for ortho and life care interviews;

1/30/18	LPB	130.00	.20	L190	
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1/30/18	LPB	130.00	1.30	L240	
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1/30/18	RDL	175.00	.10	L120	A104
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1/30/18	RDL	175.00	.30	L120	A106
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1/30/18	AMB	175.00	.30	L160	
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Telephone conference with plaintiff's counsel re: mediation, expert depositions, orthopedic IME and 3/12/18 trial;

1/30/18	AMB	175.00	.40	L160	
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Telephone conference with counsel for third-party defendant Bryan's re: mediation, expert depositions, orthopedic IME and 3/12/18 trial;

1/30/18	AMB	175.00	.10	L160	
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Analysis of 1/30/18 correspondence from counsel for third-party defendant Bryan's re: proposed federal mediation dates;

1/30/18	AMB	175.00	1.30	L160	
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DATE	ATTY	RATE	HOURS	TASK	ACT'Y
1/30/18	AMB	175.00	.40	L160	

1/30/18	AMB	175.00	2.60	L160	
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1/30/18	AMB	175.00	.10	L160	
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1/30/18	MXK	75.00	.20	L140	
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1/30/18	MXK	75.00	.20	L140	
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1/31/18	LPB	130.00	.10	L160	
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1/31/18	LPB	130.00	1.20	L240	
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1/31/18	AMB	175.00	.10	L160	
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1/31/18	AMB	175.00	.10	L160	
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1/31/18	AMB	175.00	.10	L160	
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Analysis of 1/30/18 correspondence from Dayton P. Haigney, Esq. re: court scheduled mediation; Called and left Lisa another message at NAM regarding the Rivera mediation; Called back Lisa from NAM and left another message; Draft email to Court mediator regarding our availability for the scheduling the SDNY mediation; Review the motion for SJ by Bryan's to oppose;

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DATE ATTY RATE HOURS TASK ACT'Y

1/31/18 HJM 75.00 .20 L130

telephone conference with JoLynn of
Dr. Richard Lectenberg's office
regarding plaintiff's medical records
and Dr. Lectenberg's report of
plaintiff's IME;

1/31/18 MXK 75.00 .30 L140 A110

Called NAM to get Judge DiBlasi's
availability for the week of 2/12
Lisa provided me with available dates
and times;

TOTAL FEES

\$ 6,695.50

DATE	RATE	UNITS	TASK	NT	EXPENSE NAME
1/02/18	.10	4.00	E101	.40	Duplicating
1/02/18	.10	4.00	E101	.40	Duplicating
1/02/18	.10	2.00	E101	.20	Duplicating
1/02/18	.10	2.00	E101	.20	Duplicating
1/02/18	.10	20.00	E101	2.00	Duplicating
1/02/18	.10	20.00	E101	2.00	Duplicating
1/02/18	.25	5.00	E104	1.25	Telecopier -Out, Phone#: (212) 805-7933
1/03/18	.10	1.00	E101	.10	Duplicating
1/03/18	.10	1.00	E101	.10	Duplicating
1/03/18	.10	1.00	E101	.10	Duplicating
1/05/18	.10	1.00	E101	.10	Duplicating
1/05/18	.10	2.00	E101	.20	Duplicating
1/05/18	.10	5.00	E101	.50	Duplicating
1/05/18	.10	5.00	E101	.50	Duplicating
1/05/18	.10	2.00	E101	.20	Duplicating

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DATE	RATE	UNITS	TASK	NT	EXPENSE NAME
1/05/18	.10	2.00	E101	.20	Duplicating
1/05/18	.25	3.00	E104	.75	Telecopier -Out, Phone#: (212) 267-4262
1/08/18	.10	1.00	E101	.10	Duplicating
1/08/18	.10	2.00	E101	.20	Duplicating
1/08/18	.10	19.00	E101	1.90	Duplicating - BEATUS LAURIE
1/08/18	.10	103.00	E101	10.30	Duplicating - BEATUS LAURIE
1/08/18	.10	72.00	E101	7.20	Duplicating - BEATUS LAURIE
1/08/18	.10	54.00	E101	5.40	Duplicating - BEATUS LAURIE
1/08/18	.10	72.00	E101	7.20	Duplicating - BEATUS LAURIE
1/08/18	.10	5.00	E101	.50	Duplicating
1/08/18	.10	58.00	E101	5.80	Duplicating - BEATUS LAURIE
1/08/18	.10	11.00	E101	1.10	Duplicating - BEATUS LAURIE
1/08/18	.10	322.00	E101	32.20	Duplicating
1/09/18	.10	2.00	E101	.20	Duplicating
1/09/18	.10	15.00	E101	1.50	Duplicating - BEATUS LAURIE
1/09/18	.10	22.00	E101	2.20	Duplicating - BEATUS LAURIE
1/09/18	.10	4.00	E101	.40	Duplicating
1/11/18	.10	10.00	E101	1.00	Duplicating - BEATUS LAURIE
1/12/18	.10	2.00	E101	.20	Duplicating
1/12/18	.10	3.00	E101	.30	Duplicating
1/16/18	.10	3.00	E101	.30	Duplicating
1/16/18	.10	5.00	E101	.50	Duplicating
1/16/18	.10	2.00	E101	.20	Duplicating
1/18/18	.10	51.00	E101	5.10	Duplicating -
1/18/18	.10	56.00	E101	5.60	Duplicating -
1/19/18	.10	2.00	E101	.20	Duplicating

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Ms. Becky R. Popson

D'Amato & Lynch, LLP
Two World Financial Center
New York, NY 10281

FOR LEGAL SERVICES

Invoice# 568682

February 12, 2018

DATE	RATE	UNITS	TASK	NT	EXPENSE NAME
1/19/18	.10	2.00	E101	.20	Duplicating
1/19/18	.10	2.00	E101	.20	Duplicating
1/19/18	.25	3.00	E104	.75	Telecopier -Out, Phone#: (184) 421-717*
1/22/18	.10	121.00	E101	12.10	Duplicating -
1/22/18	.10	838.00	E101	83.80	Duplicating
1/25/18			E105	.16	Long Dist. Tel., Extn (OUTGOING), Phone#: (845) 641-4666
1/25/18			E105	.16	Long Dist. Tel., Extn (OUTGOING), Phone#: (845) 641-4666
1/26/18	.10	11.00	E101	1.10	Duplicating - BEATUS LAURIE
1/26/18	.10	2.00	E101	.20	Duplicating
1/26/18	.10	5.00	E101	.50	Duplicating
1/26/18			E105	4.16	Long Dist. Tel., Extn (OUTGOING), Phone#: (504) 638-9011
1/26/18			E105	.16	Long Dist. Tel., Extn (OUTGOING), Phone#: (631) 678-5100
1/29/18	.10	158.00	E101	15.80	Duplicating -
1/29/18	.10	581.00	E101	58.10	Duplicating -
1/29/18	.10	830.00	E101	83.00	Duplicating -
1/30/18			E105	1.60	Long Dist. Tel., Extn (OUTGOING), Phone#: (770) 384-5728
1/31/18			E100		

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Ms. Becky R. Popson
 Commercial Litigation Unit
 Home Depot U.S.A., Inc.
 2455 Paces Ferry Road, N.W., Bldg. B-10
 Atlanta, GA 30339-4024

D'Amato & Lynch, LLP
 Two World Financial Center
 New York, NY 10281

FOR LEGAL SERVICES

Invoice# 569615

March 12, 2018

RE: Home Depot GLSL Rtnr/Rivera, Daniel
 Litigation No. : GL-16-11-17780
 Claim No. : TBP
 Date of Loss : TBP
 Examiner : Ms. Becky R. Popson
 Defendant : Home Depot U.S.A. Inc
 Claimant : Daniel Rivera
 Our Tax I.D. No. : 13-2916296
 Our File No. : 930-83092(005)

INTERIM BILL

GL-16-11-17780

Previous Outstanding Balance	\$.00
Fees for Professional Services Through February 28, 2018	\$ 14,306.00

SERVICES SUMMARY

ATTORNEY	HOURS	RATE	AMOUNT
Laurie P. Beatus	36.70	130.00	4,771.00
Arturo Boutin	47.40	175.00	8,295.00
Robert D. Lang	5.20	175.00	910.00
Helen McDonald	1.40	75.00	105.00
Jerome Smith	1.90	75.00	142.50
Sandy F. Thomas	.40	75.00	30.00
James Zhu	.70	75.00	52.50
	93.70		\$ 14,306.00

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FOR LEGAL SERVICES

Invoice# 569615

March 12, 2018

RE: Home Depot GLSL Rtnr/Rivera, Daniel

Litigation No. : GL-16-11-17780
 Claim No. : TBP
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 Defendant : Home Depot U.S.A. Inc
 Claimant : Daniel Rivera
 Our Tax I.D. No. : 13-2916296
 Our File No. : 930-83092(005)

INTERIM BILL

GL-16-11-17780

To legal services rendered and disbursements advanced during the period of February 1, 2018 through February 28, 2018 ; such legal services consisting of the following:

DATE	ATTY	RATE	HOURS	TASK	ACT'Y
2/01/18	LPB	130.00	.30	L340	Telephone call with service provider regarding recommendations for ortho and for life coach assessment;
2/02/18	RDL	175.00	.20	L160	A104 Review and analysis of the February 2, 2018 court report regarding the first mediation session scheduled for March 2, 2018 at the United States courthouse in Manhattan;
2/02/18	AMB	175.00	.30	L160	Telephone conference with plaintiff's counsel re: plaintiff's motion for a determination of sustaining a serious injury in preparation for 2/7/18 mediation (multiple attorneys authorized)
2/02/18	SFT	75.00	.20	L320	A108 Telephone conference with Dr. Lechtenberg's office re: payment of the supplement independent medical examination (IME) report, original films sent for his review prior and

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New York, NY 10281

FOR LEGAL SERVICES

Invoice# 569615

March 12, 2018

DATE	ATTY	RATE	HOURS	TASK	ACT'Y
2/02/18	SFT	75.00	.10	L320	A104
2/04/18	AMB	175.00	3.80	L160	
2/05/18	AMB	175.00	1.90	L240	A104
2/05/18	AMB	175.00	.10	L160	
2/05/18	AMB	175.00	.10	L160	
2/05/18	AMB	175.00	.20	L130	
2/05/18	HJM	75.00	.10	L160	
2/05/18	HJM	75.00	.10	L130	
2/05/18	HJM	75.00	.10	L160	

invoice of plaintiff's independent medical examination (IME) report.
Review e-mail correspondence from Dr. Lechtenberg's office re: plaintiff's Independent medical examination (IME), and review of medical records invoice.
Drafting Home Depot's confidential mediation statement re: liability and damages argument, including applicability of the grave injury exception to Worker's Compensation Law's bar to an employee suing his employer [SUNDAY];
Analysis of plaintiff's opposition to third-party defendant Bryan's motion for summary judgment on Home Depot's third-party claims re: affirmation and memorandum of law in support of opposition;
Analysis of 2/5/18 correspondence from NAM re: 2/7/18 authorized mediation appearance;
Analysis of further 2/5/18 correspondence from NAM re: 2/7/18 authorized mediation appearance;
Draft correspondence to John Hannauer of NAM regarding scheduled arbitration;
Review and analysis of correspondence from Cary Weiss of MedReview regarding plaintiff's further IME;
Review and analysis of correspondence from John Hannauer of NAM regarding

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FOR LEGAL SERVICES

Invoice# 569615

March 12, 2018

DATE	ATTY	RATE	HOURS	TASK	ACT'Y
2/05/18	HJM	75.00	.20	L130	scheduled arbitration;
2/05/18	HJM	75.00	.20	L130	
2/06/18	LPB	130.00	1.70	L160	Commence drafting opposition to PL's MSJ;
2/06/18	LPB	130.00	1.00	L160	Commence drafting Rule 56.1 statement in opposition to PL's MSJ;
2/06/18	LPB	130.00	.80	L160	Commence drafting Rule 56.1 statement in opposition to Bryan's MSJ;
2/06/18	LPB	130.00	1.40	L160	Commence drafting memo in opposition to Bryan's MSJ;
2/06/18	RDL	175.00	.20	L240	A104 Review and analysis of the February 6, 2018 court report regarding ruling on pending motion for summary judgment to be made on March 8, 2018, all other court deadlines and hearings to remain in full force and effect;
2/06/18	AMB	175.00	.40	L160	
2/06/18	AMB	175.00	.40	L160	
2/06/18	AMB	175.00	.10	L240	Analysis of 2/6/18 Order re: notice to all parties that pending summary judgment motions would be decided at 3/8/18 Trial Conference;
2/06/18	HJM	75.00	.10	L130	
2/06/18	HJM	75.00	.10	L160	Review and analysis correspondence

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FOR LEGAL SERVICES

Invoice# 569615 March 12, 2018

DATE	ATTY	RATE	HOURS	TASK	ACT'Y
2/07/18	LPB	130.00	1.30	L160	from NAM regarding the February 7, 2018 mediation;
2/07/18	RDL	175.00	.20	L160	Prepare documents for mediation;
					A103
2/07/18	AMB	175.00	.80	L160	Travel time to and from NAM re:
2/07/18	AMB	175.00	3.40	L160	authorized mediation; (half time)
					Appearance at NAM, including drafting
					in-session reports to Home Depot re:
					authorized mediation, travel time not
					included;
2/07/18	AMB	175.00	.10	L160	
2/07/18	AMB	175.00	.40	L160	
2/07/18	AMB	175.00	.90	L160	
2/07/18	AMB	175.00	.10	L160	
2/07/18	AMB	175.00	.10	L160	
2/07/18	AMB	175.00	.10	L160	Analysis of 2/7/18 correspondence
2/07/18	AMB	175.00	.10	L160	from mediator Judge DiBlasi re:
2/07/18	AMB	175.00	.10	L160	requested further mediation session;
2/07/18	AMB	175.00	.10	L160	
2/08/18	LPB	130.00	1.30	L160	Continue drafting Rule 56.1 statement

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Invoice# 569615

March 12, 2018

DATE	ATTY	RATE	HOURS	TASK	ACT'Y
2/08/18	LPB	130.00	1.00	L160	in opposition to PL's MSJ; Continue drafting memo of law in opposition to PL's MSJ;
2/08/18	LPB	130.00	1.00	L160	Continue drafting Rule 56.1 statement in opposition to Bryan's MSJ;
2/08/18	LPB	130.00	1.70	L160	Continue drafting memo in opposition to Bryan's MSJ;
2/08/18	RDL	175.00	.50	L160	A109
2/08/18	RDL	175.00	.50	L160	A101
2/08/18	JZ	75.00	.20	L320	Telephone conference with Bryan Home Improvement Corp. re: follow-up for plaintiff's records;
2/08/18	JZ	75.00	.10	L320	Telephone conference with Dr. Michael Seidenstein re: follow-up for plaintiff's records;
2/08/18	JZ	75.00	.10	L320	Telephone conference with St. Joseph Imaging Center re: follow-up for plaintiff's records;
2/08/18	JZ	75.00	.20	L320	Telephone conference with NYS Workers' Compensation Board re: follow-up for plaintiff's records;
2/09/18	LPB	130.00	.80	L240	Finalize the draft of Rule 56.1 statement in opposition to PL's MSJ;
2/09/18	LPB	130.00	1.40	L240	Finalize the draft of the memo of law in opposition to PL's MSJ;
2/09/18	LPB	130.00	.60	L160	Finalize the draft of the Rule 56.1 statement in opposition to Bryan's MSJ;
2/09/18	LPB	130.00	1.10	L240	Finalize the draft of the memo in opposition to Bryan's MSJ;
2/09/18	LPB	130.00	.40	L240	Finalize the draft of the attorney

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New York, NY 10281

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March 12, 2018

DATE	ATTY	RATE	HOURS	TASK	ACT'Y
2/09/18	LPB	130.00	.50	L160	affirmation in opposition to PL's MSJ; Finalize the draft of the attorney affirmation in opposition to Bryan's MSJ;
2/09/18	HJM	75.00	.20	L130	Telephone conference with Tizzi of Dr. Richard Lechtenberg's office regarding status of plaintiff's IME report;
2/09/18	HJM	75.00	.20	L130	Further telephone conference with Tizzi of Dr. Richard Lechtenberg's office regarding status of plaintiff's IME report;
2/10/18	AMB	175.00	3.40	L240	Drafting additions to Home Depot's opposition to plaintiff's motion for summary judgment on his Labor Law Section 240 and 241(6) claims re: analysis of exchanged discovery, including party depositions, showing a material issue of fact as plaintiff possibly being sole proximate cause of his alleged accident [SATURDAY];
2/10/18	AMB	175.00	1.80	L240	Drafting additions to Home Depot's opposition to third-party defendant Bryan's motion for summary judgment re: dismissal of Home Depot's third-party common law indemnification claims [SATURDAY];
2/12/18	LPB	130.00	.90	L240	Finalize the Rule 56.1 statement in opposition to PL's MSJ;
2/12/18	LPB	130.00	1.30	L240	Finalize the memo of law in opposition to PL's MSJ;
2/12/18	LPB	130.00	.80	L160	Finalize the Rule 56.1 statement in opposition to Bryan's MSJ;
2/12/18	LPB	130.00	1.50	L240	Finalize the memo in opposition to Bryan's MSJ;
2/12/18	LPB	130.00	.20	L240	Finalize the attorney affirmation in opposition to PL's MSJ and review

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March 12, 2018

DATE	ATTY	RATE	HOURS	TASK	ACT'Y
2/12/18	LPB	130.00	.50	L160	exhibits to the motion; Finalize the attorney affirmation in opposition to Bryan's MSJ and obtain the exhibits to be provided to the Court;;
2/12/18	LPB	130.00	.30	L160	
2/12/18	RDL	175.00	.40	L430	A106
2/12/18	AMB	175.00	.10	L160	Analysis of 2/12/18 correspondence from counsel for third-party defendant Bryan's Home Improvement Corp. re: notice that they will not proceed with second mediation at NAM on 2/13/18;
2/12/18	AMB	175.00	.10	L160	Analysis of 2/12/18 correspondence from plaintiff's counsel to counsel for third-party defendant Bryan's Home Improvement Corp. re: Bryan's notice that they will not proceed with second mediation at NAM on 2/13/18;
2/12/18	AMB	175.00	.10	L160	Telephone call to counsel for third-party defendant Bryan's Home Improvement Corp. re: his notice that they will not proceed with second mediation at NAM on 2/13/18;
2/12/18	AMB	175.00	.30	L160	Telephone conference with plaintiff's counsel re: third-party defendant Bryan's Home Improvement Corp.'s counsel's 2/12/18 notice that they will not proceed with second mediation at NAM on 2/13/18;
2/12/18	AMB	175.00	.30	L160	

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Invoice# 569615

March 12, 2018

DATE	ATTY	RATE	HOURS	TASK	ACT'Y
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2/12/18	AMB	175.00	.10	L160	
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2/12/18	AMB	175.00	.10	L160	
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2/12/18	AMB	175.00	.10	L160	
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Further telephone call to counsel for third-party defendant Bryan's Home Improvement Corp. re: his notice that they will not proceed with second mediation at NAM on 2/13/18;

2/12/18	AMB	175.00	.20	L160	
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2/12/18	AMB	175.00	.20	L160	
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Telephone conference with counsel for third-party defendant Bryan's Home Improvement Corp. re: reason why they cancelled second mediation at NAM on 2/13/18;

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March 12, 2018

DATE	ATTY	RATE	HOURS	TASK	ACT'Y
2/12/18	AMB	175.00	.10	L130	Telephone call to retained neurologist Dr. Lechtenberg re: results of plaintiff's neurological IME;
2/12/18	AMB	175.00	.10	L130	Further telephone call to retained neurologist Dr. Lechtenberg re: results of plaintiff's neurological IME;
2/12/18	AMB	175.00	.20	L160	
2/12/18	AMB	175.00	.10	L160	
2/12/18	AMB	175.00	.10	L130	Telephone conference with retained neurologist Dr. Lechtenberg re: results of plaintiff's neurological IME;
2/12/18	AMB	175.00	.40	L130	Analysis of retained neurologist Dr. Richard Lechtenberg's 1/30/18 IME report re: assessment of IME results on plaintiff's claimed grave injury to his left hand and arm;
2/12/18	AMB	175.00	.40	L130	

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New York, NY 10281

FOR LEGAL SERVICES

Invoice# 569615

March 12, 2018

DATE	ATTY	RATE	HOURS	TASK	ACT'Y
2/12/18	AMB	175.00	.10	L230	

2/13/18	LPB	130.00	.10	L190	
2/13/18	AMB	175.00	.10	L130	

Telephone conference with counsel for third-party defendant Bryan's Home Improvement Corp. re: his request for copy of retained neurologist Dr. Richard Lechtenberg's 1/30/18 IME report;

2/13/18	AMB	175.00	.10	L130	
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2/13/18	AMB	175.00	.10	L130	
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2/13/18	AMB	175.00	.10	L130	
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2/13/18	AMB	175.00	.10	L240	
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Analysis of 2/13/18 motion by counsel

Ms. Becky R. Popson

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FOR LEGAL SERVICES

Invoice# 569615

March 12, 2018

DATE	ATTY	RATE	HOURS	TASK	ACT'Y
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2/14/18	LPB	130.00	.40	L240	
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2/14/18	AMB	175.00	.10	L320	
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2/14/18	AMB	175.00	.20	L320	
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2/14/18	AMB	175.00	.10	L130	
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2/14/18	AMB	175.00	.80	L130	
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2/14/18	AMB	175.00	.20	L130	
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2/14/18	AMB	175.00	.20	L130	
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2/14/18	AMB	175.00	.20	L250	
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for third-party defendant Bryan's Home Improvement Corp. re: request to extend its time to serve a reply affirmation in response to plaintiff's opposition to its motion for summary judgment;
Review PC's opposition to Bryan's motion

Analysis of third-party defendant Bryan's Home Improvement Corp.'s counsel's 2/13/18 correspondence to Court re: request for leave to conduct IMEs of plaintiff, extend time to exchange expert reports and

Ms. Becky R. Popson

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FOR LEGAL SERVICES

Invoice# 569615

March 12, 2018

DATE	ATTY	RATE	HOURS	TASK	ACT'Y
2/14/18	AMB	175.00	.40	L440	adjourn 3/12/18 trial; Analysis of 2/14/18 correspondence from Court re: plaintiff's subpoenas for his medical records from St. Joseph's Hospital and Dr. Juraci Da Silva;
2/14/18	JZ	75.00	.10	L320	Review and analysis of correspondence from Iron Mountain re: search result on request per plaintiff's authorization;
2/14/18	JXS	75.00	.10	L140	Obtain copy of so-order letter, from judge Forrest dated 2/13/18;
2/14/18	JXS	75.00	.40	L140	Review Judge Forrest's motion rules and to confirm delivery of courtesy copies;
2/14/18	JXS	75.00	.50	L140	Review Deceleration of Laurie P. Beatus in opposition to Bryans' motion for summary Judgment w/ exhibit A-J, to comply with ECF/CM and e-filing rules;
2/14/18	JXS	75.00	.10	L140	E-filed Declaration of Laurie Beatus in opposition to Bryan's motion for summary judgment and with exhibits A through J;
2/15/18	LPB	130.00	.30	L340	Review letter motion by Bryan's regarding production of IME report;
2/15/18	AMB	175.00	.10	L240	Analysis of 2/15/18 telephone call from Court re: Home Depot's opposition to third-party defendant Bryan's motion for summary;
2/15/18	AMB	175.00	.10	L240	Telephone call to the Court re: Home Depot's opposition to third-party defendant Bryan's motion for summary;
2/15/18	AMB	175.00	.10	L240	Telephone conference with the Court re: request that Home Depot re-file its memorandum of law in opposition to third-party defendant Bryan's motion for summary;

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March 12, 2018

DATE	ATTY	RATE	HOURS	TASK	ACT'Y
2/15/18	AMB	175.00	.30	L250	Analysis of plaintiff's counsel's 2/15/18 correspondence to Court re: plaintiff's opposition to third-party defendant Bryan's Home Improvement Corp.'s counsel's 2/13/18 correspondence to Court requesting leave to conduct IMEs of plaintiff, extend time to exchange expert
2/15/18	AMB	175.00	.10	L160	
2/15/18	JXS	75.00	.10	L140	Review Memorandum of Law of defendant's Home Depot, date 2/12/18, to comply with ECF/CM and Local Federal rules:
2/15/18	JXS	75.00	.10	L140	Review Defendant Home Depot Memorandum of Law in Opposition to plaintiff's summary Judgment motion to comply with ECF/CM and Local and Judge Forrest Rules:
2/15/18	JXS	75.00	.30	L140	E-file defendant's memorandum of law in opposition to plaintiff's partial summary judgment, dated 2/12/18:
2/16/18	AMB	175.00	.30	L250	Drafting proposed Home Depot's response re: opposition to third-party defendant Bryan's Home Improvement Corp.'s counsel's 2/13/18 correspondence to Court requesting leave to conduct IMEs of plaintiff, extend time to exchange expert reports and adjourn 3/12/18 trial;
2/16/18	AMB	175.00	.40	L250	

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March 12, 2018

DATE	ATTY	RATE	HOURS	TASK	ACT'Y
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2/16/18	AMB	175.00	.10	L250	
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2/16/18	AMB	175.00	.10	L250	
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2/16/18	AMB	175.00	.10	L250	
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2/16/18	AMB	175.00	.10	L250	
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Analysis of 2/16/18 Memo Endorsement from Court re: directive to provide third-party defendant Bryan's Home Improvement Corp. with copy of Dr. Lechtenberg's IME report and denial of their request to conduct IMEs and adjourn trial;

2/16/18	AMB	175.00	.20	L250	
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DATE	ATTY	RATE	HOURS	TASK	ACT'Y
2/16/18	AMB	175.00	.10	L250	
2/16/18	JXS	75.00	.10	L140	Review Uniform rule 202.21 to compute due date to strike Note of Issue on 3/12/18:
2/16/18	JXS	75.00	.10	L140	Review order dated 1/17/18 to determine due date to move for summary judgment motion on 4/9/18:
2/18/18	AMB	175.00	.10	L160	
2/19/18	RDL	175.00	.10	L160	A103
2/19/18	AMB	175.00	.30	L130	Drafting correspondence to third-party defendant Bryan's Home Improvement Corp.'s counsel re: Home Depot's compliance with 2/16/18 Memo Endorsement from Court providing counsel with a copy of Dr. Lechtenberg's IME report and request [FIRM HOLIDAY];
2/20/18	LPB	130.00	.40	L240	Review reply to opposition to MSJ by Bryan's;
2/20/18	AMB	175.00	.90	L240	Analysis of plaintiff's reply memorandum of law in support of motion for summary judgment on his

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DATE	ATTY	RATE	HOURS	TASK	ACT'Y
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Labor Law Sec. 240 and 241(6) claims
re: argument that there is no issue
of fact that said Sections were
violated and plaintiff was not the
sole proximate cause of his alleged
accident;

2/20/18	AMB	175.00	.20	L130	
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Analysis of third-party defendant
Bryan's counsel's 2/16/18
correspondence re: request for Dr.
Lechtenberg's neurological IME report
per Court's 2/16/18 memo Endorsement;
Telephone conference with plaintiff's
counsel re: their request that we
accept a subpoena for Jorge Palacios'
appearance at trial;

2/20/18	AMB	175.00	.10	L240	
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2/20/18	AMB	175.00	.70	L240	
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2/20/18	AMB	175.00	.10	L130	
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2/20/18	AMB	175.00	.30	L130	
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930 83092

Ms. Becky R. Popson

D'Amato & Lynch, LLP
Two World Financial Center
New York, NY 10281

FOR LEGAL SERVICES

Invoice# 569615

March 12, 2018

DATE	ATTY	RATE	HOURS	TASK	ACT'Y
2/20/18	AMB	175.00	.10	L440	
2/20/18	AMB	175.00	.10	L160	
2/20/18	AMB	175.00	.10	L160	
2/20/18	AMB	175.00	.90	L240	Analysis of third-party defendant Bryan's Home Improvement Corp.'s reply Affirmation re: its motion to dismiss Home Depot's claims for common law indemnification and contribution;
2/21/18	LPB	130.00	.10	L190	
2/21/18	LPB	130.00	.20	L240	Review PC's motion to strike the IME report;
2/21/18	RDL	175.00	.10	L160	A103
2/21/18	AMB	175.00	.10	L160	Authorized telephone call to mediator Judge John DiBlasi re: request that he contact counsel for third-party defendant Bryan's Home Improvement Corp. concerning a second mediation;
2/21/18	AMB	175.00	.30	L160	Drafting authorized correspondence to mediator Judge John DiBlasi re: request that he contact counsel for third-party defendant Bryan's Home Improvement Corp. concerning a second mediation;
2/21/18	AMB	175.00	.10	L130	

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Invoice# 569615

March 12, 2018

DATE	ATTY	RATE	HOURS	TASK	ACT'Y
2/21/18	AMB	175.00	.20	L160	Telephone call to third-party defendant Bryan's Home Improvement Corp.'s counsel re: its position on a second mediation prior to 3/12/18 Trial;
2/21/18	AMB	175.00	.40	L130	
2/21/18	AMB	175.00	.90	L240	
2/21/18	AMB	175.00	.10	L240	Analysis of 2/21/18 correspondence from plaintiff's counsel to Court, copy to me re: request to disregard Dr. Lechtenberg's IME report submitted in support of third-party defendant Bryan's Home Improvement Corp.:
2/21/18	AMB	175.00	.20	L240	
2/21/18	AMB	175.00	.10	L160	

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FOR LEGAL SERVICES

Invoice# 569615

March 12, 2018

DATE	ATTY	RATE	HOURS	TASK	ACT'Y
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2/21/18	AMB	175.00	.10	L160	
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2/21/18	AMB	175.00	.10	L130	
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2/21/18	AMB	175.00	.30	L130	
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2/21/18	AMB	175.00	.40	L130	
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Analysis of plaintiff's counsel's counter letter to Court re: striking of Dr. Lechtenberg's IME report from submission to Court by third-party defendant Bryan's Home improvement Corp.;

2/21/18	AMB	175.00	.20	L130	
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2/21/18	AMB	175.00	.10	L130	
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D'Amato & Lynch, LLP
Two World Financial Center
New York, NY 10281

FOR LEGAL SERVICES

Invoice# 569615

March 12, 2018

DATE	ATTY	RATE	HOURS	TASK	ACT'	
2/21/18	SFT	75.00	.10	L320	A104	Review e-mail correspondence from Dr. Lechtenberg's office re: plaintiff's independent medical examination.
2/22/18	RDL	175.00	.20	L160	A106	
2/22/18	RDL	175.00	.10	L160	A103	
2/22/18	AMB	175.00	.10	L160		Telephone conference with counsel for third-party defendant Bryan's Home Improvement Corp.'s re: his claims examiner's contact information for proposed direct telephone conference with Home Depot on settlement status; F
2/22/18	AMB	175.00	.10	L160		
2/22/18	AMB	175.00	.10	L160		
2/22/18	AMB	175.00	.10	L160		

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D'Amato & Lynch, LLP
Two World Financial Center
New York, NY 10281

FOR LEGAL SERVICES

Invoice# 569615

March 12, 2018

DATE	ATTY	RATE	HOURS	TASK	ACT'
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2/22/18	AMB	175.00	.20	L160	
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Telephone conference with counsel for third-party defendant Bryan's Home Improvement Corp.'s re: scheduling of second mediation with NAM mediator Judge DiBlasi;

2/22/18	AMB	175.00	.10	L160	
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2/22/18	AMB	175.00	.30	L160	
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2/22/18	AMB	175.00	.10	L160	
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Analysis of 2/22/18 correspondence from mediator Judge DiBlasi re: status of authorized second mediation;

2/22/18	AMB	175.00	.10	L160	
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Drafting response to 2/22/18 correspondence from mediator Judge DiBlasi re: status of authorized second mediation;

2/22/18	AMB	175.00	.20	L160	
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2/22/18	AMB	175.00	.10	L160	
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Analysis of 2/22/18 vmm from mediator Judge DiBlasi re: status of authorized second mediation;

Ms. Becky R. Popson

D'Amato & Lynch, LLP
Two World Financial Center
New York, NY 10281

FOR LEGAL SERVICES

Invoice# 569615 March 12, 2018

DATE	ATTY	RATE	HOURS	TASK	ACT'Y
2/22/18	AMB	175.00	.10	L160	
2/22/18	JXS	75.00	.10	L140	Obtain copy of Subpoena, dated 2/20/18 upon Jorge Palacios, for testimony at a trial on 3/12/18 In United State Southern District Court
2/23/18	LPB	130.00	.10	L160	Review email from client request for information on mediation;
2/26/18	LPB	130.00	.50	L160	Telephone conference call with PC and Bryan's counsel regarding status of submission of the joint trial order, and mediation;
2/26/18	LPB	130.00	3.50	L160	Commence reviewing the proposed joint order initially drafted by PC to be submitted;
2/26/18	RDL	175.00	.30	L160	A104
2/26/18	RDL	175.00	.30	L160	A103
2/26/18	RDL	175.00	.10	L160	A103
2/26/18	AMB	175.00	.10	L160	

930 83092

Ms. Becky R. Popson

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Two World Financial Center
New York, NY 10281

FOR LEGAL SERVICES

Invoice# 569615

March 12, 2018

DATE	ATTY	RATE	HOURS	TASK	ACT'Y
2/26/18	AMB	175.00	.10	L160	Drafting response to 2/26/18 correspondence from NAM re: notice that third-party defendant Bryan's did not want to proceed with a second mediation with Judge John DiBlasi;
2/26/18	AMB	175.00	.10	L210	
2/26/18	AMB	175.00	.10	L120	Analysis of 2/26/18 correspondence from plaintiff's counsel re: request for a telephone conference on this matter;
2/26/18	AMB	175.00	.10	L120	Analysis of 2/26/18 correspondence from third-party defendant Bryan's counsel re: requested 2/26/18 telephone conference on this matter;
2/26/18	AMB	175.00	.10	L120	Analysis of further 2/26/18 correspondence from plaintiff's counsel re: request for a telephone conference on this matter;
2/26/18	AMB	175.00	.30	L160	
2/26/18	AMB	175.00	.40	L160	
2/26/18	HJM	75.00	.10	L160	Review and analysis of correspondence from Lisa Amoroso of NAM regarding continued mediation;

Ms. Becky R. Popson

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New York, NY 10281

FOR LEGAL SERVICES

Invoice# 569615

March 12, 2018

DATE	ATTY	RATE	HOURS	TASK	ACT'Y
2/27/18	LPB	130.00	1.60	L160	Continue to review Proposed Joint Trial Submission by PC;
2/27/18	LPB	130.00	2.80	L160	Review pattern jury instructions for the Joint order submission;
2/27/18	LPB	130.00	.40	L160	Review the documents to be admitted into evidence;
2/27/18	LPB	130.00	.20	L160	Telephone call with PC regarding HD's appearance at the mediation;
2/27/18	LPB	130.00	.20	L240	Review the decision of the court denying the motion for summary judgment by Bryan's
2/27/18	LPB	130.00	.50	L160	Review the Judges rules for the joint pretrial order;
2/27/18	RDL	175.00	.30	L160	A104
2/27/18	RDL	175.00	.20	L160	A104
2/27/18	RDL	175.00	.20	L160	A103
2/27/18	RDL	175.00	.20	L240	A103
2/27/18	RDL	175.00	.10	L240	A104
2/27/18	RDL	175.00	.10	L160	A103

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FOR LEGAL SERVICES

Invoice# 569615

March 12, 2018

DATE	ATTY	RATE	HOURS	TASK	ACT'Y	
2/27/18	RDL	175.00	.10	L160	A103	
2/28/18	LPB	130.00	1.40	L440	Continue to review additional pattern jury instructions for the Joint order submission;	
2/28/18	LPB	130.00	.20	L190	Review order of the Court regarding granting PLs SJ;	
2/28/18	LPB	130.00	.80	L440	Review voir questions revised for the joint order submission;	
2/28/18	LPB	130.00	.70	L190	Telephone conference with PCs regarding submission of finalized joint trial order;	
2/28/18	LPB	130.00	.50	L190	Review additions from Bryan's to the joint pretrial order;	
2/28/18	RDL	175.00	.20	L160	A104	
2/28/18	RDL	175.00	.10	L160	A103	
2/28/18	RDL	175.00	.10	L160	A104	
2/28/18	RDL	175.00	.20	L110	A103	Conduct Internet search on mediator;
2/28/18	RDL	175.00	.10	L160	A103	
2/28/18	RDL	175.00	.10	L240	A103	
2/28/18	AMB	175.00	.20	L160		Authorized telephone conference with

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Invoice# 569615

March 12, 2018

DATE ATTY RATE HOURS TASK ACT'Y

2/28/18	AMB	175.00	.10	L160	NAM mediator Judge John DiBlasi re: his rejection of Home Depot's request that he contact federal assigned mediator on case;
2/28/18	AMB	175.00	.70	L240	Analysis of 2/28/18 Order re: granting of plaintiff's partial motion for summary judgment on his Labor Law Sections 240 and 241(6) claims;
2/28/18	AMB	175.00	1.10	L240	Drafting confidential mediation statement re: liability and damages argument at 3/2/18 mediation;
2/28/18	AMB	175.00	.40	L240	
2/28/18	AMB	175.00	.20	L240	Analysis of 2/27/18 correspondence from third-party defendant Bryan's counsel to the Court, copy to me re: request that the Court deny plaintiff's motion to strike Dr. Lechtenberg's IME report submitted in support of Bryan's motion for summary judgment;
2/28/18	AMB	175.00	.10	L440	Analysis of 2/28/18 correspondence from third-party defendant Bryan's

Ms. Becky R. Popson

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FOR LEGAL SERVICES

Invoice# 569615

March 12, 2018

DATE	ATTY	RATE	HOURS	TASK	ACT'Y
2/28/18	AMB	175.00	.90	L250	counsel, copy to me re: status of its submissions to proposed joint trial submissions;
2/28/18	AMB	175.00	.10	L320	Analysis of third-party defendant Bryan's Home Improvement Corp.'s Motion In Limine re: precluding evidence or testimony at trial concerning Quantitative Electroencephalography;
2/28/18	AMB	175.00	.10	L250	Analysis of 2/28/18 correspondence from counsel for third-party defendant Bryan's Home Improvement Corp. re: position that plaintiff does not have burden of proof to prove a grave injury;
2/28/18	AMB	175.00	.10	L320	
2/28/18	AMB	175.00	.20	L440	Analysis of 2/28/18 Order re: directive for a joint letter from parties by 3/2/18 concerning outstanding issues to be tried;
2/28/18	AMB	175.00	.40	L160	Telephone conference with plaintiff's counsel re: third-party defendant Bryan's settlement discussions with counsel in preparation for 3/2/18 mediation;
2/28/18	AMB	175.00	.20	L160	
2/28/18	AMB	175.00	.20	L160	

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FOR LEGAL SERVICES

Invoice# 569615

March 12, 2018

DATE	ATTY	RATE	HOURS	TASK	ACT'Y
2/28/18	AMB	175.00	1.20	L440	Drafting aduitions to proposed joint Pretrial Order re: document and witnesses being proposed for trial;
2/28/18	AMB	175.00	4.40	L440	Drafting additions to proposed joint Pretrial Order re: voir dire questions, jury instructions and motions in limine;
TOTAL FEES.....					\$ 14,306.00

DATE	RATE	UNITS	TASK	NT	EXPENSE NAME
2/02/18			E119	1,150.00	Fees for Richard Lechtenberg, Independent Medical - Helen McDonald - Laurie Beatus
2/05/18	.10	16.00	E101	1.60	Duplicating - MALDONADO MIRIAM
2/05/18	.10	413.00	E101	41.30	Duplicating - MALDONADO MIRIAM
2/05/18	.10	19.00	E101	1.90	Duplicating
2/05/18	.10	413.00	E101	41.30	Duplicating
2/06/18	.10	16.00	E101	1.60	Duplicating - BEATUS LAURIE
2/06/18	.10	19.00	E101	1.90	Duplicating - BEATUS LAURIE
2/06/18	.10	5.00	E101	.50	Duplicating
2/06/18	.10	19.00	E101	1.90	Duplicating
2/06/18	.10	1.00	E101	.10	Duplicating
2/06/18	.10	1.00	E101	.10	Duplicating

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D'Amato & Lynch, LLP
Two World Financial Center
New York, NY 10281

FOR LEGAL SERVICES

Invoice# 569615

March 12, 2018

DATE	RATE	UNITS	TASK	NT	EXPENSE NAME
2/06/18	.10	3.00	E101	.30	Duplicating
2/07/18	.10	54.00	E101	5.40	Duplicating - BEATUS LAURIE
2/07/18	.10	19.00	E101	1.90	Duplicating - BEATUS LAURIE
2/07/18	.10	26.00	E101	2.60	Duplicating - BEATUS LAURIE
2/07/18	.10	16.00	E101	1.60	Duplicating
2/09/18	.10	13.00	E101	1.30	Duplicating - BEATUS LAURIE
2/09/18	.10	11.00	E101	1.10	Duplicating
2/09/18	.10	15.00	E101	1.50	Duplicating - BEATUS LAURIE
2/12/18	.10	103.00	E101	10.30	Duplicating - BEATUS LAURIE
2/12/18	.10	72.00	E101	7.20	Duplicating - BEATUS LAURIE
2/12/18	.10	129.00	E101	12.90	Duplicating - BEATUS LAURIE
2/12/18	.10	13.00	E101	1.30	Duplicating - BEATUS LAURIE
2/12/18	.10	54.00	E101	5.40	Duplicating - BEATUS LAURIE
2/12/18	.10	16.00	E101	1.60	Duplicating - BEATUS LAURIE
2/12/18	.10	123.00	E101	12.30	Duplicating - BEATUS LAURIE
2/12/18	.10	46.00	E101	4.60	Duplicating - BEATUS LAURIE
2/12/18	.10	8.00	E101	.80	Duplicating
2/12/18	.10	3.00	E101	.30	Duplicating
2/12/18	.10	4.00	E101	.40	Duplicating
2/12/18	.10	9.00	E101	.90	Duplicating
2/12/18	.10	3.00	E101	.30	Duplicating
2/12/18	.10	12.00	E101	1.20	Duplicating
2/12/18	.10	13.00	E101	1.30	Duplicating
2/12/18	.10	9.00	E101	.90	Duplicating

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FOR LEGAL SERVICES

Invoice# 569615

March 12, 2018

DATE	RATE	UNITS	TASK	NT	EXPENSE NAME
2/12/18	.10	9.00	E101	.90	Duplicating
2/12/18	.10	10.00	E101	1.00	Duplicating
2/12/18			E105	1.84	Long Dist. Tel., Extn (OUTGOING), Phone#: (504) 638-9011
2/14/18	.10	121.00	E101	12.10	Duplicating -
2/14/18	.10	1.00	E101	.10	Duplicating
2/14/18	.10	59.00	E101	5.90	Duplicating
2/14/18	.10	63.00	E101	6.30	Duplicating
2/14/18	.10	10.00	E101	1.00	Duplicating
2/14/18	.10	1.00	E101	.10	Duplicating
2/14/18	.10	1.00	E101	.10	Duplicating
2/14/18	.10	15.00	E101	1.50	Duplicating
2/14/18	.10	32.00	E101	3.20	Duplicating
2/14/18	.10	8.00	E101	.80	Duplicating
2/15/18	.10	10.00	E101	1.00	Duplicating
2/15/18	.10	9.00	E101	.90	Duplicating
2/16/18	.10	3.00	E101	.30	Duplicating
2/16/18	.10	27.00	E101	2.70	Duplicating
2/16/18	.10	4.00	E101	.40	Duplicating
2/16/18	.10	3.00	E101	.30	Duplicating
2/20/18	.10	3.00	E101	.30	Duplicating
2/20/18	.10	5.00	E101	.50	Duplicating
2/26/18	.10	187.00	E101	18.70	Duplicating
2/26/18	.10	1.00	E101	.10	Duplicating
2/26/18	.10	13.00	E101	1.30	Duplicating
2/26/18	.10	12.00	E101	1.20	Duplicating
2/26/18	.10	1.00	E101	.10	Duplicating
2/26/18	.10	3.00	E101	.30	Duplicating
2/26/18	.10	4.00	E101	.40	Duplicating
2/27/18	.10	14.00	E101	1.40	Duplicating - BEATUS LAURIE
2/27/18	.10	10.00	E101	1.00	Duplicating
2/28/18			E100	-1,408.34	100% Expense Discount
2/28/18	.10	3.00	E101	.30	Duplicating
2/28/18	.10	19.00	E101	1.90	Duplicating - BEATUS LAURIE

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Ms. Becky R. Popson

D'Amato & Lynch, LLP
Two World Financial Center
New York, NY 10281

FOR LEGAL SERVICES

Invoice# 569615

March 12, 2018

DATE	RATE	UNITS	TASK	NT	EXPENSE NAME
2/28/18	.10	12.00	E101	1.20	Duplicating - BEATUS LAURIE
2/28/18	.10	55.00	E101	5.50	Duplicating - BEATUS LAURIE
2/28/18	.10	34.00	E101	3.40	Duplicating - BEATUS LAURIE
2/28/18	.10	80.00	E101	8.00	Duplicating - BEATUS LAURIE
2/28/18	.10	11.00	E101	1.10	Duplicating
2/28/18	.10	12.00	E101	1.20	Duplicating
2/28/18	.10	1.00	E101	.10	Duplicating
2/28/18	.10	3.00	E101	.30	Duplicating

930 83092

Ms. Becky R. Popson
 Commercial Litigation Unit
 Home Depot U.S.A., Inc.
 2455 Paces Ferry Road, N.W., Bldg. B-10
 Atlanta, GA 30339-4024

D'Amato & Lynch, LLP
 Two World Financial Center
 New York, NY 10281

FOR LEGAL SERVICES

Invoice# 570485

April 12, 2018

RE: Home Depot GLSL Rtnr/Rivera, Daniel
 Litigation No. : GL-16-11-17780
 Claim No. : TBP
 Date of Loss : TBP
 Examiner : Ms. Becky R. Popson
 Defendant : Home Depot U.S.A. Inc
 Claimant : Daniel Rivera
 Our Tax I.D. No. : 13-2916296
 Our File No. : 930-83092(005)

INTERIM BILL

GL-16-11-17780

Previous Outstanding Balance	\$.00
Fees for Professional Services Through March 31, 2018	\$ 17,533.50

SERVICES SUMMARY

ATTORNEY	HOURS	RATE	AMOUNT
Laurie P. Beatus	14.70	130.00	1,911.00
Arturo Boutin	73.00	175.00	12,775.00
Robert D. Lang	15.20	175.00	2,660.00
Helen McDonald	.30	75.00	22.50
Jerome Smith	1.80	75.00	135.00
James Zhu	.40	75.00	30.00
	105.40		\$ 17,533.50

Ms. Becky R. Popson

D'Amato & Lynch, LLP
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New York, NY 10281

FOR LEGAL SERVICES

Invoice# 570485

April 12, 2018

RE: Home Depot GLSL Rtnr/Rivera, Daniel
 Litigation No. : GL-16-11-17780
 Claim No. : TBP
 Date of Loss : TBP
 Examiner : Ms. Becky R. Popson
 Defendant : Home Depot U.S.A. Inc
 Claimant : Daniel Rivera
 Our Tax I.D. No. : 13-2916296
 Our File No. : 930-83092(005)

INTERIM BILL

GL-16-11-17780

To legal services rendered and disbursements advanced during the
 period of March 1, 2018 through March 31, 2018 ; such
 legal services consisting of the following:

DATE	ATTY	RATE	HOURS	TASK	ACT'Y
3/01/18	RDL	175.00	.10	L430	A104 Review and analysis of the Judicial Subpoena directed to Home Depot witness Jorge Palacios pursuant to Rule 45 of the Federal Rules of Civil Procedure;
3/01/18	RDL	175.00	2.80	L160	A109 Prepare for mediation by review of pleadings, pre-trial order, deposition testimony and discovery;
3/01/18	AMB	175.00	.30	L160	Continued drafting of Home Depot's confidential mediation statement re: 2/28/18 correspondence from Paul J. Kaplan, Esq. and Mary Loudermilk;
3/01/18	AMB	175.00	.10	L160	Drafting correspondence to federal mediator Dayton P. Haigney, Esq. Re: Home Depot's confidential mediation statement for 3/2/18 mediation;
3/01/18	AMB	175.00	.10	L160	

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Two World Financial Center
New York, NY 10281

FOR LEGAL SERVICES

Invoice# 570485 April 12, 2018

DATE	ATTY	RATE	HOURS	TASK	ACT'Y
3/01/18	AMB	175.00	.10	L160	
3/01/18	AMB	175.00	.10	L160	Analysis of 3/1/18 correspondence from court mediator Dayton Haigney, Esq. re: Home Depot's confidential mediation statement for 3/2/18 mediation;
3/01/18	AMB	175.00	.10	L440	Analysis of plaintiff's counsel's subpoena to Jorge Palacios re: appearance at 3/12/18 trial;
3/01/18	JXS	75.00	.10	L140	Obtain copy of an order, docket due date for parties to submit answer to adjust submission on trial on 3/28/18;
3/02/18	RDL	175.00	1.20	L160	A101 Travel to and from mediation (travel time extended due to Nor'easter) (half time);
3/02/18	RDL	175.00	.50	L160	A101
3/02/18	RDL	175.00	7.00	L160	A101 Attend mediation with Paul Kaplan followed by court conference (10:00 a.m. - 5:00 p.m.);
3/02/18	RDL	175.00	.30	L160	A101
3/02/18	AMB	175.00	1.20	L160	Travel to and from SDNY re: court-ordered mediation; (half time)
3/02/18	AMB	175.00	7.20	L160	Appearance in SDNY re: court-ordered mediation, travel time not included;
3/02/18	AMB	175.00	.60	L160	Appearance in SDNY re: Conference with Judge Forrest concerning case settlement status, our application for a finding of a grave injury and

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Ms. Becky R. Popson

D'Amato & Lynch, LLP
Two World Financial Center
New York, NY 10281

FOR LEGAL SERVICES

Invoice# 570485

April 12, 2018

DATE	ATTY	RATE	HOURS	TASK	ACT'Y
3/03/18	RDL	175.00	.30	L160	A106 leave to move for summary judgment on Home Depot's contractual and common law indemnification third-party claims.
3/04/18	AMB	175.00	4.20	L160	Drafting Home Depot's motion for summary judgment on its contractual and common law indemnification third-party claims re: 3/2/18 court directive [SUNDAY];
3/05/18	RDL	175.00	.10	L230	A103
3/05/18	RDL	175.00	.10	L250	A104 Review and analysis of Court Report regarding decision granting oral motion that there is a "grave injury" in the suit;
3/05/18	RDL	175.00	.10	L240	A103
3/05/18	RDL	175.00	.10	L160	A104
3/05/18	RDL	175.00	.10	L160	A103
3/05/18	RDL	175.00	.10	L160	A104

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DATE	ATTY	RATE	HOURS	TASK	ACT'Y	
3/05/18	RDL	175.00	.20	L240	A104	Review and analysis of the Court Order entered that day directing oral argument on Motion for Summary Judgment and indemnification claim;
3/05/18	RDL	175.00	.10	L240	A103	
3/05/18	AMB	175.00	.10	L160		Telephone conference with counsel for third-party defendant Bryan's Home Improvement Corp. re: counsel's request for Home Depot's settlement position;
3/05/18	AMB	175.00	.10	L160		
3/05/18	AMB	175.00	.10	L160		
3/05/18	AMB	175.00	.10	L160		Telephone call to counsel for third-party defendant Bryan's Home Improvement Corp. re: notice that Home Depot will consider only a nominal settlement contribution:
3/05/18	AMB	175.00	.10	L160		

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DATE	ATTY	RATE	HOURS	TASK	ACT'Y
3/05/18	AMB	175.00	.10	L160	
3/05/18	AMB	175.00	.10	L160	Telephone conference with counsel for third-party defendant Bryan's Home Improvement Corp. re: notice that Home Depot will consider only a nominal settlement contribution;
3/05/18	AMB	175.00	.20	L160	
3/05/18	AMB	175.00	.10	L230	Telephone conference with counsel for third-party defendant Bryan's Home Improvement Corp. re: 3/6/18 Court Conference;
3/05/18	AMB	175.00	.10	L130	
3/05/18	AMB	175.00	3.60	L160	Continued drafting of Home Depot's motion for summary judgment on its contractual and common law indemnification third-party claims re: per Paul J. Kaplan, Esq.'s 3/5/18 comments;
3/05/18	AMB	175.00	2.40	L240	Preparation for 3/6/18 argument of Home Depot's motion for summary judgment on contractual and common

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DATE	ATTY	RATE	HOURS	TASK	ACT'Y
3/05/18	AMB	175.00	.10	L160	law indemnification re: review of Master Service Provider Agreement and plaintiff's and Jorge Palacios' respective deposition transcripts;
3/05/18	AMB	175.00	.10	L160	Analysis of 3/5/18 correspondence from counsel for third-party defendant Bryan's Home Improvement Corp. to mediator Dayton Haigney, Esq. re: canceling 3/9/18 further mediation;
3/05/18	AMB	175.00	.10	L160	
3/05/18	AMB	175.00	.10	L160	Analysis of 3/5/18 correspondence from mediator Dayton Haigney, Esq. to counsel for third-party defendant Bryan's Home Improvement Corp., copy to me re: cancelled 3/9/18 further mediation;
3/05/18	JXS	75.00	.30	L140	Update attorneys calendar concerning conference on schedule on 3/6/18 @ 10:00 am, with Judge Forrest USDC SDNY;
3/05/18	JXS	75.00	.20	L140	Communicated with USDC-SDNY court reporter regarding obtaining a copy on transcript hearing on 3/2/18:
3/05/18	JXS	75.00	.10	L140	Obtain copy of requested transcript dated/2/18:
3/05/18	JXS	75.00	.30	L140	Review letter dated March 5, 2014 to comply with ECF/CM, and USDC e-filing and Judge Forrest e-filing rules:

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DATE	ATTY	RATE	HOURS	TASK	ACT'Y
3/05/18	JXS	75.00	.20	L140	E-filed letter dated 3/5/18 upon Judge Forrest of Southern District New York;
3/06/18	LPB	130.00	.20	L160	Review letter for settlement conference;
3/06/18	LPB	130.00	.20	L250	Review Order granting SJ on grave injury issue;
3/06/18	LPB	130.00	.10	L160	
3/06/18	LPB	130.00	.30	L250	Review Order granting SJ on indemnification;
3/06/18	LPB	130.00	.20	L230	Review transcript of the 3/2 hearing;
3/06/18	AMB	175.00	.70	L240	Travel to and from SDNY re: argument of Home Depot's motion for summary judgment for contractual and common law indemnification as against third-party defendant Bryan's Home Improvement Corp.; (half time)
3/06/18	AMB	175.00	1.60	L240	Appearance in SDNY re: argument of Home Depot's motion for summary judgment for contractual and common law indemnification as against third-party defendant Bryan's Home Improvement Corp., travel time not included;
3/06/18	AMB	175.00	.10	L240	
3/06/18	AMB	175.00	.10	L240	

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3/06/18	AMB	175.00	.20	L240	
3/06/18	AMB	175.00	.10	L240	
3/06/18	AMB	175.00	.50	L240	Analysis of third-party defendant Bryan's Home Improvement Corp.'s letter motion to reconsider re: 3/6/18 Order granting of Home Depot's motion for summary judgment for contractual and common law indemnification as against ;
3/07/18	LPB	130.00	.10	L250	Review motion to reargue by Bryan's;
3/07/18	AMB	175.00	.50	L240	Analysis of third-party defendant Bryan's Home Improvement Corp. letter motion to reconsider re: 3/6/18 Order granting Home Depot's summary judgment motion for contractual and common law indemnification;
3/07/18	AMB	175.00	1.30	L240	Analysis of third-party defendant Bryan's Home Improvement Corp. case law in support of letter motion to reconsider re: 3/6/18 Order granting Home Depot's summary judgment motion for contractual and common law indemnification;
3/08/18	LPB	130.00	.30	L240	Review decision of the Court denying

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DATE	ATTY	RATE	HOURS	TASK	ACT'Y
3/08/18	LPB	130.00	.40	L160	argument of HD's motion for SJ;
3/08/18	LPB	130.00	.30	L160	Review the Magistrate's rules;
3/08/18	RDL	175.00	.20	L160	Telephone conference with Magistrate Wang regarding settlement conference to be scheduled;
3/08/18	AMB	175.00	.70	L240	Review and analysis of the March 8, 2018 court report regarding referring the case to Magistrate Judge Wang for settlement;
3/08/18	AMB	175.00	.10	L240	Analysis of court minutes of 3/6/18 argument of Home Depot's summary judgment motion for contractual and common law indemnification re: preparation for appearance at 3/8/18 Trial Conference;
3/08/18	AMB	175.00	.70	L240	Analysis of 3/8/18 correspondence from plaintiff's counsel to the Court, copy to me re: status of settlement or any agreement to enter judgment;
3/08/18	AMB	175.00	.90	L240	Analysis of 3/8/18 Memorandum Decision and Order re: denial of third-party defendant Bryan's Home Improvement Corp.'s motion to reconsider granting of Home Depot's summary judgment motion for contractual and common law indemnification;

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DATE	ATTY	RATE	HOURS	TASK	ACT'Y
3/08/18	AMB	175.00	.10	L240	

3/08/18	AMB	175.00	.10	L240	
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3/08/18	AMB	175.00	.10	L240	
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3/08/18	AMB	175.00	.10	L240	
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3/08/18	AMB	175.00	.10	L240	
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Analysis of 3/8/18 correspondence
from counsel for third-party

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DATE	ATTY	RATE	HOURS	TASK	ACT'Y
3/08/18	AMB	175.00	.10	L240	defendant Bryan's Home Improvement Corp. re: proposed appearance for court-ordered settlement conference on damages on case;
3/08/18	AMB	175.00	.10	L240	Analysis of 3/8/18 correspondence from plaintiff's counsel re: proposed appearance for court-ordered settlement conference on damages on case;
3/08/18	AMB	175.00	.40	L240	Drafting correspondence to opposing counsel re: proposed appearance for court-ordered settlement conference on damages on case;
3/08/18	AMB	175.00	.10	L240	Analysis of 3/8/18 correspondence from plaintiff's counsel re: telephone conference with Magistrate Wang in preparation for court-ordered settlement conference on damages on case;
3/08/18	HJM	75.00	.30	L110	Review and analysis and analysis of Westlaw search engine to obtain cases referenced in Bryan's Home Improvement Corp.'s letter to Honorable Forrest dated April 5, 2018, to assist attorney in factual investigation and case assessment;
3/09/18	AMB	175.00	.10	L160	Analysis of 3/9/18 correspondence from Magistrate Judge Wang re: 3/12/18 telephone conference concerning court-ordered settlement conference on damages;
3/09/18	AMB	175.00	.20	L160	

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DATE	ATTY	RATE	HOURS	TASK	ACT'Y
3/09/18	JZ	75.00	.10	L320	Telephone conference with The Back Institute re: follow-up for plaintiff's records;
3/09/18	JZ	75.00	.10	L320	Voice message to Bryan Home Improvement Corp. re: follow-up for plaintiff's records;
3/09/18	JZ	75.00	.10	L320	Telephone conference with Dr. Michael Seidenstein's office re: follow-up for plaintiff's records;
3/09/18	JZ	75.00	.10	L320	Telephone conference with Workers' Compensation Board re: follow-up for additional plaintiff's claim records;
3/12/18	LPB	130.00	.70	L160	Draft letter to Magistrate regarding submission required by the Court for the settlement conference;
3/12/18	RDL	175.00	.20	L430	A104 Review and analysis of the March 12, 2018 court order by Judge Forrest regarding x-ray films from Ironbound MRI received in court for trial;
3/12/18	AMB	175.00	.50	L160	Preparation for 3/12/18 telephone conference with Magistrate Wang re: review of court orders and court minutes concerning the granting of contractual and common law indemnification to Home Depot;
3/12/18	AMB	175.00	.70	L160	Telephone conference with Magistrate Wang and opposing counsel re: parties respective settlement positions in preparation for 3/15/18 settlement conference;
3/12/18	AMB	175.00	.20	L160	Drafting additions to correspondence to Magistrate Wang re: request that Paul J. Kaplan, Esq. appear by telephone at 3/15/18 settlement

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3/12/18	AMB	175.00	2.20	L160	conference; Drafting settlement position statement per Magistrate Wang's 3/12/18 directive re: Home Depot's settlement positions in preparation for 3/15/18 settlement conference;
3/12/18	AMB	175.00	.70	L160	
3/12/18	AMB	175.00	.10	L440	Analysis of 3/12/18 Order re: Court's receipt of x-ray records from Ironbound MRI and directive for plaintiff's counsel to retrieve them;
3/12/18	AMB	175.00	.10	L160	
3/12/18	AMB	175.00	.10	L160	
3/12/18	AMB	175.00	.10	L160	Analysis of 3/12/18 Scheduling Order from Magistrate Wang re: parties respective settlement positions in preparation for 3/15/18 settlement conference;
3/12/18	AMB	175.00	.10	L160	

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3/12/18	AMB	175.00	.10	L160	
3/12/18	AMB	175.00	.10	L160	
3/13/18	LPB	130.00	.20	L160	Draft email to Judge Wang regarding forwarding the mediation statement and supporting documents;
3/13/18	AMB	175.00	.40	L160	
3/13/18	AMB	175.00	1.40	L160	Continued drafting of Home Depot settlement position statement re: Paul J. Kaplan, Esq.'s additions and comments in preparation for 3/15/18 settlement conference;
3/13/18	AMB	175.00	.20	L340	Analysis of third-party defendant Bryan's Home Improvement Corp.'s 3/13/18 Expert Disclosure re: neurologist Dr. Richard Lechtenberg;
3/13/18	AMB	175.00	.20	L340	
3/13/18	AMB	175.00	.10	L340	

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DATE ATTY RATE HOURS TASK ACT'Y

3/13/18 AMB 175.00 .10 L340

3/13/18 AMB 175.00 .90 L210

3/13/18 AMB 175.00 .10 L160

3/13/18 AMB 175.00 .10 L160

3/14/18 LPB 130.00 1.20 L160

3/14/18 LPB 130.00 .20 L190

3/14/18 AMB 175.00 .10 L160

3/14/18 AMB 175.00 .10 L160

Analysis of 3/14/18 vmm from
Magistrate Wang's Chambers re:
request for return call to the Court
concerning 3/15/18 court-ordered
settlement conference;
Prepare for settlement conference
including reviewing previous orders
and granting of summary judgment;
Review Magistrate Wang's order;
Analysis of 3/14/18 correspondence
from plaintiff's counsel re: request
for transcript of 3/6/18 argument of
Home Depot's motion for summary
judgment for use at 3/15/18
court-ordered settlement conference;
Drafting response to 3/14/18

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3/14/18	AMB	175.00	.10	L160	correspondence from plaintiff's counsel re: request for transcript of 3/6/18 argument of Home Depot's motion for summary judgment for use at 3/15/18 court-ordered settlement conference;
3/14/18	AMB	175.00	.10	L160	Analysis of 3/14/18 correspondence from plaintiff's counsel re: status of plaintiff's submission of his settlement position statement;
3/14/18	AMB	175.00	.90	L160	Telephone conference with Magistrate Wang's Law Clerk re: Magistrate Wang's requirement of a letter requesting Paul J. Kaplan, Esq. to attend 3/15/18 court-ordered settlement conference by telephone;
3/14/18	AMB	175.00	.40	L160	Analysis of plaintiff's Settlement Conference Summary re: plaintiff's claimed injuries and expert reports in support in preparation for 3/15/18 court-ordered settlement conference;
3/14/18	AMB	175.00	.10	L160	
3/14/18	AMB	175.00	.10	L160	
3/14/18	AMB	175.00	.10	L160	

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DATE	ATTY	RATE	HOURS	TASK	ACT'Y
3/14/18	AMB	175.00	.10	L160	Analysis of 3/14/18 Memo Endorsement correspondence from Magistrate Wang re: approval of Paul J. Kaplan, Esq.'s appearance at 3/15/18 court-ordered settlement conference by telephone;
3/14/18	AMB	175.00	.10	L160	Analysis of 3/14/18 Order from Magistrate Wang re: directive to third-party defendant Bryan's Home improvement Corp. to be ready to discuss funding of a settlement at 3/15/18 court-ordered settlement conference;
3/14/18	AMB	175.00	.40	L160	
3/14/18	AMB	175.00	.10	L160	Analysis of 3/14/18 Notice of Filing Official Transcript re: 3/6/18 hearing and start of 7 day period to request redaction of transcript;
3/14/18	AMB	175.00	.40	L230	Telephone conference with plaintiff's counsel re: third-party defendant Bryan's Home Improvement Corp.'s 3/14/18 request to stipulate to allow Dr. Lechtenberg's IME report in prior to 3/15/18 settlement conference with

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3/14/18	AMB	175.00	.40	L230	Magistrate Wang;
3/14/18	JXS	75.00	.20	L140	Communicated with SDNY regarding transcript order on 3/5/18, was placed on hold for several minutes: Attend the settlement conference directed by the Court; Travel to and from SDNY Pearl Street NY NY settlement conference before Judge Wang; (half time)
3/15/18	LPB	130.00	4.50	L160	
3/15/18	LPB	130.00	.70	L160	
3/15/18	LPB	130.00	.10	L160	
3/15/18	AMB	175.00	.70	L230	Travel to and from SDNY re: argument of Home Depot's motion for summary judgment for contractual and common law indemnification as against third-party defendant Bryan's Home Improvement Corp.; (half time)
3/15/18	AMB	175.00	4.80	L230	Appearance in SDNY re: court-ordered Settlement Conference with Magistrate Wang;
3/15/18	AMB	175.00	.20	L230	
3/15/18	AMB	175.00	.20	L440	

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DATE	ATTY	RATE	HOURS	TASK	ACT'Y
3/15/18	AMB	175.00	.20	L450	Telephone conference with plaintiff's counsel re: issue of proceeding with trial with Judge Forrest or Magistrate Wang;
3/15/18	AMB	175.00	.10	L450	Analysis of 3/15/18 correspondence from Third-Party Defendant Bryan's Home Improvement Corp.'s counsel re: their consent to proceed with trial with Magistrate Wang;
3/15/18	AMB	175.00	.10	L450	
3/15/18	AMB	175.00	.10	L450	
3/16/18	AMB	175.00	.10	L450	Analysis of 3/16/18 correspondence from plaintiff's counsel re: their consent to proceed with trial with Magistrate Wang;
3/16/18	AMB	175.00	.30	L450	Analysis of 3/16/18 Order from Judge Forrest re: granting plaintiff leave to move for summary judgment on economic damages claim and setting trial for only pain and suffering claim;
3/16/18	AMB	175.00	.30	L450	Telephone conference with plaintiff's counsel re: 3/16/18 Order from Judge Forrest granting plaintiff leave to move for summary judgment on economic damages claim and setting trial for only pain and suffering claim;

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DATE	ATTY	RATE	HOURS	TASK	ACT'Y
3/16/18	AMB	175.00	.40	L450	

3/16/18	AMB	175.00	.10	L450	
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3/16/18	AMB	175.00	.10	L450	
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Analysis of 3/16/18 correspondence from third-party defendant Bryan's Home Improvement Corp.'s counsel re: request for Home Depot's position on trying the case before Magistrate Wang;

3/16/18	AMB	175.00	.10	L450	
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Telephone conference with third-party defendant Bryan's Home Improvement Corp.'s counsel re: request for Home Depot's position on trying the case before Magistrate Wang;

3/16/18	AMB	175.00	.10	L450	
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Telephone conference with plaintiff's counsel re: third-party defendant Bryan's Home Improvement Corp.'s counsel's 3/16/18 request for Home Depot's position on trying the case before Magistrate Wang;

3/16/18	AMB	175.00	.30	L450	
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3/16/18	AMB	175.00	.10	L450	Further telephone conference with plaintiff's counsel re: third-party defendant Bryan's Home Improvement Corp.'s counsel's 3/16/18 request for Home Depot's position on trying the case before Magistrate Wang;
3/16/18	AMB	175.00	.10	L450	Analvsis of 3/16/18 correspondence
3/16/18	AMB	175.00	.10	L450	
3/16/18	AMB	175.00	.20	L450	Telephone conference with plaintiff's counsel re: plaintiff's position that the case will be tried before District Judge Forrest;
3/16/18	AMB	175.00	.10	L450	
3/16/18	AMB	175.00	.10	L450	Analysis of plaintiff's counsel 3/16/18 correspondence re: plaintiff's position that the case

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3/16/18	AMB	175.00	.10	L450	will be tried before District Judge Forrest;
3/16/18	AMB	175.00	.10	L450	Drafting correspondence to all parties re: Home Depot's acknowledgement of plaintiff's position that the case will be tried before District Judge Forrest;
3/16/18	AMB	175.00	.10	L450	Analysis of plaintiff's counsel 3/16/18 correspondence to Magistrate Wang re: plaintiff's position that the case will be tried before District Judge Forrest;
3/19/18	AMB	175.00	.10	L240	Analysis of 3/19/18 correspondence from plaintiff's counsel to Court, copy to me re: notice of plaintiff's intent to move for summary judgment on his economic damages claim;
3/19/18	JXS	75.00	.10	L140	Obtain copy of letter filed by plaintiff dated 3/19/18,
3/20/18	LPB	130.00	.20	L440	Review Order of the court regarding trial and submissions;
3/20/18	AMB	175.00	.40	L440	A104 Analysis of 3/20/18 Order re: trial scheduling activities, including motions in limine, pretrial material submissions and joint pretrial order;
3/21/18	LPB	130.00	.10	L240	Review letter from PC to the court regarding msj to be made by PC;
3/21/18	AMB	175.00	.40	L240	

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3/21/18	AMB	175.00	.10	L240	
3/22/18	LPB	130.00	.80	L250	Review letters to the Court by SIF and PC regarding the motion to open up discovery;
3/22/18	AMB	175.00	.90	L250	Analysis of third-party defendant Bryan's Home Improvement Corp.'s 3/22/18 letter motion re: request to reopen expert discovery based on medical records exchanged by plaintiff's counsel on 3/20/18;
3/22/18	AMB	175.00	.30	L250	Analysis of plaintiff's counsel 3/22/18 opposition to third-party defendant Bryan's Home Improvement Corp.'s 3/22/18 letter motion to reopen expert discovery re: argument that medical records exchanged by plaintiff's counsel on 3/20/18 were part of his continuing treatment;
3/22/18	AMB	175.00	1.50	L250	Review of SDNY Local Rules and case law re: preparation for drafting letter motion to Court requesting for Home Depot to be excused from participating in the 4/9/18 trial;
3/23/18	LPB	130.00	.10	L160	Review letter to Court regarding nonappearance by HD at the trial;
3/23/18	LPB	130.00	1.60	L250	Review motion for summary judgment memo of law and supporting declaration by PL;
3/23/18	AMB	175.00	.50	L250	Drafting letter motion to Court re: request for Home Depot to be excused from participating in the 4/9/18

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3/23/18	AMB	175.00	.90	L250	trial;
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3/23/18	AMB	175.00	.10	L250	
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3/23/18	AMB	175.00	.10	L250	
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3/23/18	AMB	175.00	.10	L250	
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3/23/18	AMB	175.00	.10	L250	
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3/23/18	AMB	175.00	.90	L250	
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Analysis of 3/23/18 Order re: denial
of third-party defendant Bryan's Home
Improvement Corp.'s letter motion to
reopen discovery;
Analysis of plaintiff's counsel's
motion for summary judgment re:
plaintiff's claimed economic damages

930 83092

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Two World Financial Center
New York, NY 10281

FOR LEGAL SERVICES

Invoice# 570485 April 12, 2018

DATE	ATTY	RATE	HOURS	TASK	ACT'Y
3/23/18	JXS	75.00	.30	L140	which would then limit the trial to pain and suffering; Reviewed Judge Forrest and USDC-SDNY e-filing rules to comply with filling letter motion:
3/24/18	RDL	175.00	.20	L350	A103
3/24/18	AMB	175.00	.10	L250	
3/24/18	AMB	175.00	.10	L250	
3/26/18	LPB	130.00	.10	L250	Review motion in limine by PC and by Bryans;
3/26/18	LPB	130.00	.20	L440	Telephone call with HD regarding Court's non commitment to HD not appearing at the trial;
3/26/18	LPB	130.00	.30	L250	Telephone call with PC regarding manner in which to proceed;
3/26/18	LPB	130.00	.80	L250	Review Bryan's amended motion in limine and memo in support of the motion;
3/26/18	RDL	175.00	.70	L430	A101
3/26/18	RDL	175.00	.20	L430	A106

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DATE	ATTY	RATE	HOURS	TASK	ACT'Y
3/26/18	AMB	175.00	.10	L250	Analysis of 3/26/18 Order re: notice that it is Home Depot's decision whether or not to participate at trial;
3/26/18	AMB	175.00	.50	L250	
3/26/18	AMB	175.00	.10	L440	
3/26/18	AMB	175.00	.10	L440	
3/26/18	AMB	175.00	.10	L440	
3/26/18	AMB	175.00	.40	L440	

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3/26/18	AMB	175.00	.10	L440		
3/26/18	AMB	175.00	.30	L440		Telephone conference with plaintiff's counsel re: Home Depot's decision to participate at trial, status of joint pretrial Order and any settlement negotiations with counsel for third-party defendant Bryan's Home improvement Corp.;
3/26/18	AMB	175.00	.40	L440		
3/26/18	AMB	175.00	.10	L440		
3/27/18	LPB	130.00	.10	L240		Review letter from PC to the court regarding msj to be made;
3/27/18	RDL	175.00	.30	L310	A104	Review and analysis of the March 20, 2018 correspondence from counsel for plaintiff providing new records received from Alpha 3T MRI Diagnostic Imaging of March 16, 2018 regarding new medical treatment for plaintiff;
3/27/18	RDL	175.00	.30	L340	A104	Review and analysis of the March 20, 2018 5 page letter from counsel for third-party defendant to Judge Forrest and to re-open expert discovery based upon the service of

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3/27/18	AMB	175.00	1.10	L250	the new expert report exchanged by plaintiff;
3/29/18	LPB	130.00	.30	L250	Analysis of third-party defendant Bryan's Home Improvement Corp.'s motion in limine re: preclusion of testimony or evidence relating to quantitative electroencephalography;
3/29/18	LPB	130.00	.20	L250	Review letter motion by Bryan's regarding precluding expert's affidavits;
3/29/18	LPB	130.00	.20	L250	Review motion in limine by PC and by Bryans;
3/29/18	LPB	130.00	.20	L250	Review opposition by PC to Bryan's motion in limine;
3/29/18	AMB	175.00	.50	L250	Analysis of third-party defendant Bryan's Home Improvement Corp.'s motion to strike plaintiff's expert affidavits re: argument that they were submitted after discovery deadline for affirmative expert exchange to support plaintiff's motion for summary judgment on economic damages;
3/29/18	AMB	175.00	.70	L250	
3/29/18	AMB	175.00	.10	L250	

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DATE	ATTY	RATE	HOURS	TASK	ACT'Y
3/30/18	AMB	175.00	.40	L440	Analysis of plaintiff's proposed Joint Pre-Trial Order re: trial schedule, stipulated facts and law, witnesses, exhibits, motions in limine, voir dire, verdict form and requests to charge;
3/30/18	AMB	175.00	.70	L440	Analysis of plaintiff's voir dire submissions re: authorized appearance at 4/9/18 jury selection and trial;
3/30/18	AMB	175.00	1.20	L440	Analysis of plaintiff's Request to Charge re: authorized appearance at 4/9/18 jury selection and trial;
3/30/18	AMB	175.00	.30	L440	Analysis of plaintiff's Jury Interrogatories re: award for past and future medical expenses and pain and suffering in preparation for authorized appearance at 4/9/18 jury selection and trial;
3/30/18	AMB	175.00	.50	L440	Analysis of third-party defendant Bryan's Home improvement Corp.'s proposed Joint Pre-Trial Order re: trial schedule, stipulated facts and law, witnesses, exhibits, motions in limine, voir dire, verdict form and requests to charge;
3/30/18	AMB	175.00	.90	L440	Analysis of third-party defendant Bryan's Home improvement Corp.'s voir dire submissions re: authorized appearance at 4/9/18 jury selection and trial;
3/30/18	AMB	175.00	.50	L440	Analysis of third-party defendant Bryan's Home improvement Corp.'s

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DATE ATTY RATE HOURS TASK ACT'Y

3/30/18	AMB	175.00	.50	L440	proposed Jury Verdict Instructions re: finding that plaintiff has total loss of use of his arm or hand and brain injury resulting in total permanent disability in preparation for authorized appearance at 4/9/18 jury selection and trial;
3/30/18	AMB	175.00	.10	L440	Analysis of third-party defendant Bryan's Home improvement Corp.'s objections to plaintiff's exhibits re: submission of records and reports from plaintiff's medical experts who will testify at trial in preparation for authorized appearance at 4/9/18 jury selection and trial;
3/30/18	AMB	175.00	3.80	L440	Analysis of third-party defendant Bryan's Home improvement Corp.'s objection to plaintiff's PJI 1:75 jury charge re: failure to call Dr. Richard Lechtenberg in preparation for authorized appearance at 4/9/18 jury selection and trial;
3/30/18	AMB	175.00	.50	L440	Exhibits re: revocation action and statement of charges against Dr. Paul K. Ratzker and United States District Court bond, sealed indictments concerning matter of United States of America v. Gordon Freedman, et al. in preparation for authorized appearance at 4/9/18 jury selection and trial and transcript of 2/23/16 trial videotape deposition for Dr. Paul J. Kleinman;
3/30/18	AMB	175.00	.50	L440	Telephone conference with plaintiff's counsel re: objection to third-party defendant Bryan's Home improvement

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3/30/18	AMB	175.00	.50	L440	Corp.'s proposed Jury Verdict Instructions concerning finding that plaintiff has total loss of use of his arm or hand and brain injury resulting in total permanent disability, including Jorge Palacios as a witness in proposed Joint Pre-Trial Order, as well as status of any settlement negotiations with Bryan's counsel;
3/30/18	AMB	175.00	.20	L440	Analysis of third-party defendant Bryan's Home improvement Corp.'s opposition to plaintiff's summary judgment motion on economic damages claim re: continuing authorized trial preparation;
3/30/18	AMB	175.00	.20	L440	Analysis of plaintiff's counsel's 3/30/18 letter reply re: response to third-party defendant Bryan's Home improvement Corp.'s opposition to plaintiff's summary judgment motion on economic damages claim for continuing authorized trial preparation;

TOTAL FEES..... \$ 17,533.50

NET FEES \$.00

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Invoice#	570485	April 12, 2018			
DATE	RATE	UNITS	TASK	NT	EXPENSE NAME
3/01/18	.10	51.00	E101	5.10	Duplicating
3/01/18	.10	245.00	E101	24.50	Duplicating
3/01/18	.10	1.00	E101	.10	Duplicating
3/02/18	.10	2.00	E101	.20	Duplicating
3/02/18			E121	38.55	Mediation - SDNY Foley Square - with Paul Kaplan - As per Robert D. Lang
3/05/18	.10	12.00	E101	1.20	Duplicating - BEATUS LAURIE
3/05/18	.10	3.00	E101	.30	Duplicating
3/05/18	.10	3.00	E101	.30	Duplicating
3/05/18	.10	1.00	E101	.10	Duplicating
3/05/18	.10	1.00	E101	.10	Duplicating
3/05/18	.10	13.00	E101	1.30	Duplicating - BEATUS LAURIE
3/05/18	.10	19.00	E101	1.90	Duplicating - BEATUS LAURIE
3/05/18	.25	4.00	E104	1.00	Telecopier -Out, Phone#: (212) 267-4262
3/05/18	.25	4.00	E104	1.00	Telecopier -Out, Phone#: (184) 421-717*
3/07/18	.10	2.00	E101	.20	Duplicating
3/08/18	.10	12.00	E101	1.20	Duplicating - MCDONALD HELEN
3/08/18	.10	2.00	E101	.20	Duplicating
3/08/18	.10	2.00	E101	.20	Duplicating
3/09/18	.10	1.00	E101	.10	Duplicating
3/12/18	.10	102.00	E101	10.20	Duplicating - MALDONADO MIRIAM
3/12/18	.10	1.00	E101	.10	Duplicating
3/12/18	.10	14.00	E101	1.40	Duplicating - BEATUS LAURIE
3/12/18	.10	14.00	E101	1.40	Duplicating
3/12/18	.10	2.00	E101	.20	Duplicating
3/12/18	.10	2.00	E101	.20	Duplicating
3/13/18	.10	3.00	E101	.30	Duplicating
3/13/18	.10	3.00	E101	.30	Duplicating
3/13/18	.10	34.00	E101	3.40	Duplicating - MALDONADO

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DATE	RATE	UNITS	TASK	NT	EXPENSE NAME
3/13/18			E115	141.48	MIRIAM Transcripts - Job Date: 03/06/18 Case No. 16CV07552 - Arturo M. Boutin
3/14/18	.10	2.00	E101	.20	Duplicating
3/14/18	.10	5.00	E101	.50	Duplicating
3/14/18	.10	36.00	E101	3.60	Duplicating - BEATUS LAURIE
3/14/18	.10	27.00	E101	2.70	Duplicating - BEATUS LAURIE
3/14/18	.10	12.00	E101	1.20	Duplicating - BEATUS LAURIE
3/14/18	.10	12.00	E101	1.20	Duplicating - BEATUS LAURIE
3/15/18	.10	1.00	E101	.10	Duplicating
3/23/18	.25	3.00	E104	.75	Telecopier -Out, Phone#: (844) 217-17**
3/23/18	.25	3.00	E104	.75	Telecopier -Out, Phone#: (212) 267-4262
3/26/18			E105	.64	Long Dist. Tel., Extn (OUTGOING), Phone#: (504) 638-9011
3/27/18	.10	17.00	E101	1.70	Duplicating
3/27/18	.10	4.00	E101	.40	Duplicating
3/27/18	.10	4.00	E101	.40	Duplicating
3/30/18	.10	120.00	E101	12.00	Duplicating - BOUTIN ARTURO M.
3/30/18	.10	110.00	E101	11.00	Duplicating - BOUTIN ARTURO M.
3/30/18	.10	110.00	E101	11.00	Duplicating - BOUTIN ARTURO M.
3/30/18	.10	7.00	E101	.70	Duplicating
3/31/18			E100		

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